

INVOICE DETAILS

CUSTOMER ID:	4	ORGANIZATION:	Z001
CUSTOMER NAME:	STACY'S	SALES PLANT:	Z001
ADDRESS:	5th cross street	PURCHASE ORDER NO:	SALES ORDER96
CITY:	chennai	SALES ORDER NO:	125
POSTAL CODE:	600102	DELIVERY NO:	80000030

INVOICE NUMBER : 90000023
DATE OF INVOICE : May 21, 2025

ITEM NO	MATERIAL NUMBER	MATERIAL DESCRIPTION	QUANTITY	UNIT	NET PRICE	AMOUNT	CURRENCY
000011	10	coffee	4	EA	28	112	INR

TOTAL AMOUNT :	112
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