

INVOICE DETAILS

CUSTOMER ID:	4	ORGANIZATION:	Z001
CUSTOMER NAME:	STACY'S	SALES PLANT:	Z001
ADDRESS:	5th cross street	PURCHASE ORDER NO:	SALES ORDER51
CITY:	chennai	SALES ORDER NO:	85
POSTAL CODE:	600102	DELIVERY NO:	80000064

INVOICE NUMBER : 90000056
DATE OF INVOICE : May 21, 2025

ITEM NO	MATERIAL NUMBER	MATERIAL DESCRIPTION	QUANTITY	UNIT	NET PRICE	AMOUNT	CURRENCY
000010	8	biscuit	2	EA	9	18	INR

TOTAL AMOUNT :	18
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