

## INVOICE DETAILS

CUSTOMER ID:	4	ORGANIZATION:	Z001
CUSTOMER NAME:	STACY'S	SALES PLANT:	Z001
ADDRESS:	5th cross street	PURCHASE ORDER NO:	sales order 45
CITY:	chennai	SALES ORDER NO:	190
POSTAL CODE:	600102	DELIVERY NO:	80000122

INVOICE NUMBER : 90000090  
DATE OF INVOICE : May 28, 2025

ITEM NO	MATERIAL NUMBER	MATERIAL DESCRIPTION	QUANTITY	UNIT	NET PRICE	AMOUNT	CURRENCY
000010	17	sandwich veg	1	EA	2,473.52	2,473.52	INR
000020	20	screwdriver	4	EA	265.02	1,060.08	INR
000030	8	biscuit	6	EA	1,501.78	9,010.68	INR

<b>TOTAL AMOUNT :</b>	12545
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