

## INVOICE DETAILS

CUSTOMER ID:	4	ORGANIZATION:	Z001
CUSTOMER NAME:	STACY'S	SALES PLANT:	Z001
ADDRESS:	5th cross street	PURCHASE ORDER NO:	PO:232
CITY:	chennai	SALES ORDER NO:	16
POSTAL CODE:	600102	DELIVERY NO:	80000010

INVOICE NUMBER : 90000010  
DATE OF INVOICE : May 15, 2025

ITEM NO	MATERIAL NUMBER	MATERIAL DESCRIPTION	QUANTITY	UNIT	NET PRICE	AMOUNT	CURRENCY
000010	10	coffee	43	EA	12	516	INR

TOTAL AMOUNT :	516
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