

INVOICE DETAILS

CUSTOMER ID:	4	ORGANIZATION:	Z001
CUSTOMER NAME:	STACY'S	SALES PLANT:	Z001
ADDRESS:	5th cross street	PURCHASE ORDER NO:	sales order 44
CITY:	chennai	SALES ORDER NO:	189
POSTAL CODE:	600102	DELIVERY NO:	80000121

INVOICE NUMBER : 90000122
DATE OF INVOICE : May 26, 2025

ITEM NO	MATERIAL NUMBER	MATERIAL DESCRIPTION	QUANTITY	UNIT	NET PRICE	AMOUNT	CURRENCY
000010	16	oreo	5	EA	88.34	441.7	INR
000020	19	sandwich non veg	5	EA	3,312.75	16,563.75	INR
000030	20	screwdriver	5	EA	265.02	1,325.1	INR

TOTAL AMOUNT :	18330
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