

INVOICE DETAILS

CUSTOMER ID:	4	ORGANIZATION:	Z001
CUSTOMER NAME:	STACY'S	SALES PLANT:	Z001
ADDRESS:	5th cross street	PURCHASE ORDER NO:	SALES ORDER33
CITY:	chennai	SALES ORDER NO:	69
POSTAL CODE:	600102	DELIVERY NO:	80000077

INVOICE NUMBER : 90000069
DATE OF INVOICE : May 28, 2025

ITEM NO	MATERIAL NUMBER	MATERIAL DESCRIPTION	QUANTITY	UNIT	NET PRICE	AMOUNT	CURRENCY
000010	10	coffee	1	EA	38	38	INR

TOTAL AMOUNT :	38
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