

INVOICE DETAILS

CUSTOMER ID:	4	ORGANIZATION:	Z001
CUSTOMER NAME:	STACY'S	SALES PLANT:	Z001
ADDRESS:	5th cross street	PURCHASE ORDER NO:	SALES ORDER105
CITY:	chennai	SALES ORDER NO:	133
POSTAL CODE:	600102	DELIVERY NO:	80000022

INVOICE NUMBER : 90000016
DATE OF INVOICE : May 20, 2025

ITEM NO	MATERIAL NUMBER	MATERIAL DESCRIPTION	QUANTITY	UNIT	NET PRICE	AMOUNT	CURRENCY
000011	19	sandwich non veg	1	EA	38	38	INR

TOTAL AMOUNT :	38
----------------	----