

## INVOICE DETAILS

CUSTOMER ID:	4	ORGANIZATION:	Z001
CUSTOMER NAME:	STACY'S	SALES PLANT:	Z001
ADDRESS:	5th cross street	PURCHASE ORDER NO:	sales order 35
CITY:	chennai	SALES ORDER NO:	180
POSTAL CODE:	600102	DELIVERY NO:	80000112

INVOICE NUMBER : 90000117  
DATE OF INVOICE : May 26, 2025

ITEM NO	MATERIAL NUMBER	MATERIAL DESCRIPTION	QUANTITY	UNIT	NET PRICE	AMOUNT	CURRENCY
000010	10	coffee	14	EA	2,385.18	33,392.52	INR
000020	18	finished goods	3	"	3,312.75	9,938.25	INR
000030	19	sandwich non veg	12	EA	3,312.75	39,753	INR

<b>TOTAL AMOUNT :</b>	83084
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