

INVOICE DETAILS

CUSTOMER ID:	4	ORGANIZATION:	Z001
CUSTOMER NAME:	STACY'S	SALES PLANT:	Z001
ADDRESS:	5th cross street	PURCHASE ORDER NO:	PO
CITY:	chennai	SALES ORDER NO:	20
POSTAL CODE:	600102	DELIVERY NO:	80000014

INVOICE NUMBER : 90000014
DATE OF INVOICE : May 18, 2025

ITEM NO	MATERIAL NUMBER	MATERIAL DESCRIPTION	QUANTITY	UNIT	NET PRICE	AMOUNT	CURRENCY
000010	8	biscuit	12	EA	22	264	INR
000020	10	coffee	2	EA	62	124	INR
000021	8	biscuit	12	EA	773	9,276	INR
000022	8	biscuit	12	EA	72	864	INR

TOTAL AMOUNT :	10528
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