

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:	18
POSTAL CODE:	600102	DELIVERY NO:	80000012

INVOICE NUMBER : 90000013
DATE OF INVOICE : May 18, 2025

ITEM NO	MATERIAL NUMBER	MATERIAL DESCRIPTION	QUANTITY	UNIT	NET PRICE	AMOUNT	CURRENCY
000010	8	biscuit	1	EA	62	62	INR
000020	10	coffee	2	EA	122	244	INR

TOTAL AMOUNT :	306
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