

Invoice Document

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Customer No : 17100003
Name : Domestic Customer U
City : US
Postal Code : 70363-5455
Country : US

Document No : 90003952
Document Dt : Nov 10, 2021

Bill.Itm.No	SO No	SO Itm	Del.No	Del.Itm.No	Material No	Billed Qty	Sales Unit	Net Value	Currency
000010	4531	000010	80003849	000010	SDBOMER	100	PC	10,000	USD
000020	4531	000020	80003849	000020	SDBOMER	300	PC	0	USD
000030	4531	000030	80003849	000030	SDBOMER	500	PC	0	USD
000040	4531	000040	80003849	000040	SDBOMLU	100	PC	0	USD
000050	4531	000050	80003849	000050	SDBOMLU	300	PC	9,000	USD
000060	4531	000060	80003849	000060	SDBOMLU	500	PC	10,000	USD

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Bill.Itm.No	SO No	SO Itm	Del.No	Del.Itm.No	Material No	Billed Qty	Sales Unit	Net Value	Currency
000020	60000182	000020	60000182	000020	SDBOMLU	150	PC	4,500	USD
000010	60000182	000010	60000182	000010	SDBOMER	50	PC	5,000	USD
000030	60000182	000030	60000182	000030	SDBOMLU	250	PC	5,000	USD

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Customer No : 17100003
Name : Domestic Customer U
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Document No : 90003954
Document Dt : Nov 10, 2021

Bill.Itm.No	SO No	SO Itm	Del.No	Del.Itm.No	Material No	Billed Qty	Sales Unit	Net Value	Currency
000020	4532	000020	80003850	000020	SDBOMLU	250	PC	5,000	USD
000010	4532	000010	80003850	000010	SDBOMLU	150	PC	4,500	USD

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