

Invoice / Goods Receipt

Supplier: Northwind Traders

Customer: Decathlon Retail Operations

Invoice ID: INV-2024-0512

Invoice Date: 2024-05-12

SKU	Product Name	Qty	Unit Price	Total
SKU-100	Premium Widget	10	19.99	199.90
SKU-200	Logistics Crate	5	8.50	42.50
SKU-500	Unknown Item	150	2.50	375.00

Notes:

Please verify all delivered items within 48 hours. Any discrepancies or unknown SKUs should be reported immediately.