CUSTOMER INVOICE

Invoice No;

90000038

May 21, 2025 Invoice Date: Customer ID: 2 Sales Organization: Z001 Name: OLIVER'S Sales Plant: Z001 Address: Sales Order No: 107 Delivery: City: 80000045 Postal Code: 600014 Item No Material No Material Name Quantity Unit **Unit Price** Currency Amount 000010 20 2 EΑ 3 6 **EUR** screwdriver Total Amount: