

CUSTOMER INVOICE

Invoice No ; 90000009

Invoice Date : May 15, 2025

Customer ID : 3

Sales Organization : Z001

Name : JAMMY

Sales Plant : Z001

Address : 15th street

Sales Order No : 15

City :

Delivery : 80000009

Postal Code : 600015

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	8	biscuit	22	EA	122	2,684	USD
000020	6	food	10	EA	12	120	USD
000030	9	cookie	5	KG	21	105	USD
000040	6	food	2	EA	6	Total Amount : 12011	USD
000050	8	biscuit	10	EA	9	90	USD