

# CUSTOMER INVOICE

Invoice No ; 90000017

Invoice Date : May 20, 2025

Customer ID : 3

Sales Organization : Z001

Name : JAMMY

Sales Plant : Z001

Address : 15th street

Sales Order No : 132

City :

Delivery : 80000023

Postal Code : 600015

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	18	finished goods	2	"	20	40	EUR

Total Amount :

40