

# CUSTOMER INVOICE

Invoice No ; 90000123

Invoice Date : Jul 7, 2025

Customer ID : 2

Sales Organization : Z001

Name : OLIVER'S

Sales Plant : Z001

Address :

Sales Order No : 158

City :

Delivery : 80000093

Postal Code : 600014

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	17	sandwich veg	1	EA	74	74	EUR
000020	8	biscuit	5	EA	432	2,160	EUR
000030	8	biscuit	7	EA	432	3,024	EUR

Total Amount : 5258