

CUSTOMER INVOICE

Invoice No ; 90000024

Invoice Date : May 21, 2025

Customer ID : 3

Sales Organization : Z001

Name : JAMMY

Sales Plant : Z001

Address : 15th street

Sales Order No : 124

City :

Delivery : 80000031

Postal Code : 600015

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000011	20	screwdriver	4	EA	12	48	EUR

Total Amount : 48