



# CUSTOMER INVOICE

**Invoice Number :** 90000023

**Invoice Date :** May 21, 2025

**Customer ID :** 4

**Sales Order No :** 125

**Customer Name :** STACY'S

**Sales Organization :** Z001

**City :** chennai

**Plant :** Z001

**Address :** 5th cross street

**Delivery :** 80000030

**Postal Code :** 600102

Item No	Material No	Material Description	Quantity	Unit	Unit Price	Amount	Currency
000011	10	coffee	4	EA	28	112	INR

**Total Amount :**

112