



CUSTOMER INVOICE

Invoice Number : 90000117

Invoice Date : May 26, 2025

Customer ID : 4

Sales Order No : 180

Customer Name : STACY'S

Sales Organization : Z001

City : chennai

Plant : Z001

Address : 5th cross street

Delivery : 80000112

Postal Code : 600102

Item No	Material No	Material Description	Quantity	Unit	Unit Price	Amount	Currency
000010	10	coffee	14	EA	2,385.18	33,392.52	INR
000020	18	finished goods	3	"	3,312.75	9,938.25	INR
000030	19	sandwich non v	12	EA	3,312.75	39,753	INR

Total Amount :

83084