

# CUSTOMER INVOICE

Invoice No ; 90000018

Invoice Date : May 20, 2025

Customer ID : 2

Sales Organization : Z001

Name : OLIVER'S

Sales Plant : Z001

Address :

Sales Order No : 131

City :

Delivery : 80000024

Postal Code : 600014

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000011	17	sandwich veg	4	EA	26	104	EUR

Total Amount : 104