

# CUSTOMER INVOICE

Invoice No ; 90000057

Invoice Date : May 21, 2025

Customer ID : 2

Sales Organization : Z001

Name : OLIVER'S

Sales Plant : Z001

Address :

Sales Order No : 83

City :

Delivery : 80000065

Postal Code : 600014

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000011	20	screwdriver	2	EA	30	60	EUR

Total Amount :

60