

CUSTOMER INVOICE

Invoice No ; 90000007

Invoice Date : May 15, 2025

Customer ID : 3

Sales Organization : Z001

Name : JAMMY

Sales Plant : Z001

Address : 15th street

Sales Order No : 13

City :

Delivery : 80000007

Postal Code : 600015

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	9	cookie	5	KG	526	2,630	INR
000020	8	biscuit	2	EA	32	64	INR

Total Amount :

2694