



CUSTOMER INVOICE

Invoice Number : 90000122

Invoice Date : May 26, 2025

Customer ID : 4

Sales Order No : 189

Customer Name : STACY'S

Sales Organization : Z001

City : chennai

Plant : Z001

Address : 5th cross street

Delivery : 80000121

Postal Code : 600102

Item No	Material No	Material Description	Quantity	Unit	Unit Price	Amount	Currency
000010	16	oreo	5	EA	88.34	441.7	INR
000020	19	sandwich non v	5	EA	3,312.75	16,563.75	INR
000030	20	screwdriver	5	EA	265.02	1,325.1	INR

Total Amount :

18330