



CUSTOMER INVOICE

Invoice Number : 90000013

Invoice Date : May 18, 2025

Customer ID : 4

Sales Order No : 18

Customer Name : STACY'S

Sales Organization : Z001

City : chennai

Plant : Z001

Address : 5th cross street

Delivery : 80000012

Postal Code : 600102

Item No	Material No	Material Description	Quantity	Unit	Unit Price	Amount	Currency
000010	8	biscuit	1	EA	62	62	INR
000020	10	coffee	2	EA	122	244	INR

Total Amount :

306