

CUSTOMER INVOICE

Invoice No ; 90000005

Invoice Date : May 15, 2025

Customer ID : 3

Sales Organization : Z001

Name : JAMMY

Sales Plant : Z001

Address : 15th street

Sales Order No : 11

City :

Delivery : 80000005

Postal Code : 600015

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	8	biscuit	21	EA	21	441	EUR
000020	9	cookie	1	KG	51	51	EUR

Total Amount :

492