

# CUSTOMER INVOICE

Invoice No ; 90000121

Invoice Date : May 25, 2025

Customer ID : 2

Sales Organization : Z001

Name : OLIVER'S

Sales Plant : Z001

Address :

Sales Order No : 160

City :

Delivery : 80000100

Postal Code : 600014

| Item No | Material No | Material Name     | Quantity | Unit | Unit Price | Amount | Currency |
|---------|-------------|-------------------|----------|------|------------|--------|----------|
| 000010  | 19          | sandwich non v 13 |          | EA   | 2          | 26     | EUR      |
| 000020  | 10          | coffee            | 8        | EA   | 1          | 8      | EUR      |
| 000030  | 10          | coffee            | 15       | EA   | 1          | 15     | EUR      |

Total Amount :

49