

CUSTOMER INVOICE

Invoice No ; 90000118

Invoice Date : May 25, 2025

Customer ID : 2

Sales Organization : Z001

Name : OLIVER'S

Sales Plant : Z001

Address :

Sales Order No : 161

City :

Delivery : 80000101

Postal Code : 600014

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	20	screwdriver	11	EA	5	55	EUR
000020	16	oreo	6	EA	43	258	EUR
000030	16	oreo	7	EA	43	301	EUR

Total Amount :

614