

CUSTOMER INVOICE

Invoice No ; 90000025

Invoice Date : May 21, 2025

Customer ID : 2

Sales Organization : Z001

Name : OLIVER'S

Sales Plant : Z001

Address :

Sales Order No : 123

City :

Delivery : 80000032

Postal Code : 600014

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000011	19	sandwich non v 4		EA	40	160	EUR

Total Amount : 160