

CUSTOMER INVOICE

Invoice No ; 90000008

Invoice Date : May 15, 2025

Customer ID : 3

Sales Organization : Z001

Name : JAMMY

Sales Plant : Z001

Address : 15th street

Sales Order No : 14

City :

Delivery : 80000008

Postal Code : 600015

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	8	biscuit	3	EA	221	663	USD
000020	6	food	10	EA	312	3,120	USD

Total Amount : 3783