



CUSTOMER INVOICE

Invoice Number : 90000011

Invoice Date : May 18, 2025

Customer ID : 4

Sales Order No : 17

Customer Name : STACY'S

Sales Organization : Z001

City : chennai

Plant : Z001

Address : 5th cross street

Delivery : 80000011

Postal Code : 600102

Item No	Material No	Material Description	Quantity	Unit	Unit Price	Amount	Currency
000011	8	biscuit	12	EA	13	156	INR

Total Amount :

156