

CUSTOMER INVOICE

Invoice No ; 90000003

Invoice Date : May 15, 2025

Customer ID : 2

Sales Organization : Z001

Name : OLIVER'S

Sales Plant : Z001

Address :

Sales Order No : 9

City :

Delivery : 80000003

Postal Code : 600014

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000011	9	cookie	1	KG	131	131	EUR
000021	8	biscuit	2	EA	12	24	EUR
000030	6	food	4	EA	123	492	EUR

Total Amount :

647