



CUSTOMER INVOICE

Invoice Number : 90000030

Invoice Date : May 21, 2025

Customer ID : 4

Sales Order No : 117

Customer Name : STACY'S

Sales Organization : Z001

City : chennai

Plant : Z001

Address : 5th cross street

Delivery : 80000037

Postal Code : 600102

Item No	Material No	Material Description	Quantity	Unit	Unit Price	Amount	Currency
000010	20	screwdriver	5	EA	11	55	INR

Total Amount :

55