

CUSTOMER INVOICE

Invoice No ; 90000089

Invoice Date : May 27, 2025

Customer ID : 3

Sales Organization : Z001

Name : JAMMY

Sales Plant : Z001

Address : 15th street

Sales Order No : 176

City :

Delivery : 80000109

Postal Code : 600015

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	19	sandwich non v 11		EA	55	605	EUR
000020	17	sandwich veg	1	EA	4,500	4,500	EUR
000030	10	coffee	1	EA	72	72	EUR

Total Amount : 5177