



# CUSTOMER INVOICE

**Invoice Number :** 90000116

**Invoice Date :** May 26, 2025

**Customer ID :** 4

**Sales Order No :** 183

**Customer Name :** STACY'S

**Sales Organization :** Z001

**City :** chennai

**Plant :** Z001

**Address :** 5th cross street

**Delivery :** 80000115

**Postal Code :** 600102

Item No	Material No	Material Description	Quantity	Unit	Unit Price	Amount	Currency
000010	18	finished goods	8	"	3,312.75	26,502	INR
000020	8	biscuit	4	EA	1,501.78	6,007.12	INR
000030	17	sandwich veg	10	EA	2,473.52	24,735.2	INR

**Total Amount :**

57244