

CUSTOMER INVOICE

Invoice No ; 90000082

Invoice Date : May 21, 2025

Customer ID : 3

Sales Organization : Z001

Name : JAMMY

Sales Plant : Z001

Address : 15th street

Sales Order No : 52

City :

Delivery : 80000091

Postal Code : 600015

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	10	coffee	20	EA	10	200	EUR

Total Amount : 200