

# CUSTOMER INVOICE

Invoice No ; 90000002

Invoice Date : May 15, 2025

Customer ID : 3

Sales Organization : Z001

Name : JAMMY

Sales Plant : Z001

Address : 15th street

Sales Order No : 8

City :

Delivery : 80000002

Postal Code : 600015

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	9	cookie	12	KG	101	1,212	EUR

Total Amount : 1212