



CUSTOMER INVOICE

Invoice Number : 90000012

Invoice Date : May 18, 2025

Customer ID : 4

Sales Order No : 19

Customer Name : STACY'S

Sales Organization : Z001

City : chennai

Plant : Z001

Address : 5th cross street

Delivery : 80000013

Postal Code : 600102

| Item No | Material No | Material Description | Quantity | Unit | Unit Price | Amount | Currency |
|---------|-------------|----------------------|----------|------|------------|--------|----------|
| 000010 | 8 | biscuit | 12 | EA | 63 | 756 | INR |

Total Amount :

756