

CUSTOMER INVOICE

Invoice No ; 90000000

Invoice Date : May 15, 2025

Customer ID : 2

Sales Organization : Z001

Name : OLIVER'S

Sales Plant : Z001

Address :

Sales Order No : 6

City :

Delivery : 80000000

Postal Code : 600014

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	6	food	1	EA	1,232	1,232	EUR

Total Amount : 1232