



# CUSTOMER INVOICE

**Invoice Number :** 90000014

**Invoice Date :** May 18, 2025

**Customer ID :** 4

**Sales Order No :** 20

**Customer Name :** STACY'S

**Sales Organization :** Z001

**City :** chennai

**Plant :** Z001

**Address :** 5th cross street

**Delivery :** 80000014

**Postal Code :** 600102

Item No	Material No	Material Description	Quantity	Unit	Unit Price	Amount	Currency
000010	8	biscuit	12	EA	22	264	INR
000020	10	coffee	2	EA	62	124	INR
000021	8	biscuit	12	EA	773	9,276	INR
000022	8	biscuit	12	EA	72	864	INR



**Total Amount :**

10528

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