



CUSTOMER INVOICE

Invoice Number : 90000090

Invoice Date : May 28, 2025

Customer ID : 4

Sales Order No : 190

Customer Name : STACY'S

Sales Organization : Z001

City : chennai

Plant : Z001

Address : 5th cross street

Delivery : 80000122

Postal Code : 600102

Item No	Material No	Material Description	Quantity	Unit	Unit Price	Amount	Currency
000010	17	sandwich veg	1	EA	2,473.52	2,473.52	INR
000020	20	screwdriver	4	EA	265.02	1,060.08	INR
000030	8	biscuit	6	EA	1,501.78	9,010.68	INR

Total Amount :

12545