

CUSTOMER INVOICE

Invoice No ; 90000004

Invoice Date : May 15, 2025

Customer ID : 2

Sales Organization : Z001

Name : OLIVER'S

Sales Plant : Z001

Address :

Sales Order No : 10

City :

Delivery : 80000004

Postal Code : 600014

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	6	food	2	EA	321	642	EUR

Total Amount : 642