

CUSTOMER INVOICE

Invoice No ; 90000050

Invoice Date : May 21, 2025

Customer ID : 2

Sales Organization : Z001

Name : OLIVER'S

Sales Plant : Z001

Address :

Sales Order No : 91

City :

Delivery : 80000058

Postal Code : 600014

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	10	coffee	3	EA	37	111	EUR

Total Amount :

111