



CUSTOMER INVOICE

Invoice Number : 90000069

Invoice Date : May 28, 2025

Customer ID : 4

Sales Order No : 69

Customer Name : STACY'S

Sales Organization : Z001

City : chennai

Plant : Z001

Address : 5th cross street

Delivery : 80000077

Postal Code : 600102

Item No	Material No	Material Description	Quantity	Unit	Unit Price	Amount	Currency
000010	10	coffee	1	EA	38	38	INR

Total Amount :

38