

# CUSTOMER INVOICE

Invoice No ; 90000001

Invoice Date : May 15, 2025

Customer ID : 2

Sales Organization : Z001

Name : OLIVER'S

Sales Plant : Z001

Address :

Sales Order No : 7

City :

Delivery : 80000001

Postal Code : 600014

Item No	Material No	Material Name	Quantity	Unit	Unit Price	Amount	Currency
000010	6	food	2	EA	182	364	INR
000020	8	biscuit	3	EA	412	1,236	INR

Total Amount :

1600