

INVOICE DOCUMENT



Customer Number	17100003
NAME	Domestic Customer U
City	Houma
Postal Code	70363-5455
Country	US

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Item	Sales Doc.	Item	Ref. Doc.	Refltm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	4531	000010	80003849	000010	SDBOMERLA	100	PC	10,000	
000020	4531	000020	80003849	000020	SDBOMERLA	300	PC	0	
000030	4531	000030	80003849	000030	SDBOMERLA	500	PC	0	
000040	4531	000040	80003849	000040	SDBOMLUM	100	PC	0	
000050	4531	000050	80003849	000050	SDBOMLUM	300	PC	9,000	
000060	4531	000060	80003849	000060	SDBOMLUM	500	PC	10,000	
Subtotal						1,800		29,000	
Grand Total						1,800		29,000	

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