

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-SO-001
Maturity Date: 2026-06-15
Batch No: 22
Currency: EUR
Exchange Rate: 1.0000
Total Expected Rs: 80.00
Current Expense: 22.00

Item	Qty	Price/Pc (FC)	Total (FC)	Weight/Pc	Total Weight	Exp Rs/Pc	Total Exp Rs	Exp Exp/Pc	Total Exp Exp	Exp Inc/Pc	Total Exp Inc
22344CA C3 W33 (3644CAM)	4.00	20.00	80.00	118.000	472.000	20.00	80.00	2596.00	10384.00	2616.00	10464.00
TOTALS	4.00		80.00		472.000		80.00		10384.00		10464.00

Subtotal (FC): 80.00
Discount: 10.00

Total Payable (FC): 70.00

Prepared By

Authorized Signature

