

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-SO-002  
Maturity Date: 2026-06-08  
Batch No: 22  
Currency: EUR  
Exchange Rate: 1.0000  
Total Expected Rs: 60.00  
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) | 3.00 | 20.00         | 60.00      | 118.000   | 354.000      | 20.00     | 60.00        | 2596.00    | 7788.00       | 2616.00    | 7848.00       |
| TOTALS                   | 3.00 |               | 60.00      |           | 354.000      |           | 60.00        |            | 7788.00       |            | 7848.00       |

Subtotal (FC): 60.00

Discount: 10.00

Total Payable (FC): 50.00

Prepared By

Authorized Signature

