

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: 120.00
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)	6.00	20.00	120.00	118.000	708.000	20.00	120.00	2596.00	15576.00	2616.00	15696.00
TOTALS	6.00		120.00		708.000		120.00		15576.00		15696.00

Subtotal (FC): 120.00

Discount: 10.00

Total Payable (FC): 110.00

Prepared By

Authorized Signature

