

PURCHASE INVOICE

SUPPLIER DETAILS

supplier one

INVOICE INFO

Invoice No: INV-SOO-001
Maturity Date: 2026-06-12
Batch No: DDFD454
Currency: EUR
Exchange Rate: 42.5000
Total Expected Rs: 425.00
Current Expense: 220.00

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)	1.00	10.00	10.00	118.000	118.000	425.00	425.00	25960.00	25960.00	26385.00	26385.00
TOTALS	1.00		10.00		118.000		425.00		25960.00		26385.00

Subtotal (FC): 10.00

Discount: 5.00

Total Payable (FC): 5.00

Prepared By

Authorized Signature

