

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: 1275.00
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)	3.00	10.00	30.00	118.000	354.000	425.00	1275.00	25960.00	77880.00	26385.00	79155.00
TOTALS	3.00		30.00		354.000		1275.00		77880.00		79155.00

Subtotal (FC): 30.00

Discount: 5.00

Total Payable (FC): 25.00

Prepared By

Authorized Signature

