

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: 841.50
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)	1.98	10.00	19.80	118.000	233.640	425.00	841.50	25960.00	51400.80	26385.00	52242.30
TOTALS	1.98		19.80		233.640		841.50		51400.80		52242.30

Subtotal (FC): 19.80

Discount: 5.00

Total Payable (FC): 14.80

Prepared By

Authorized Signature

