

PURCHASE INVOICE

SUPPLIER DETAILS

Omar

INVOICE INFO

Invoice No: INV-O-003

Maturity Date: 0000-00-00

Batch No: 959

Currency: EUR

Exchange Rate: 21.0000

Total Expected Rs: 1617.00

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
29256-M-CHINA HOOK NEW (4895)	1.00	33.00	33.00	19.500	19.500	693.00	693.00	663.00	663.00	1356.00	1356.00
29248-M-CHINA HOOK NEW (4893)	1.00	44.00	44.00	16.500	16.500	924.00	924.00	561.00	561.00	1485.00	1485.00
TOTALS	2.00		77.00		36.000		1617.00		1224.00		2841.00

Subtotal (FC): 77.00

Discount: 60.00

Current Expense: 34.00

Total Payable (FC): 17.00

Prepared By

Authorized Signature

