

PURCHASE INVOICE

SUPPLIER DETAILS

Khalil

INVOICE INFO

Invoice No: INV-K-004
Maturity Date: 2026-04-17
Batch No: 233
Currency: AED
Exchange Rate: 133.0000
Total Expected Rs: 73815.00

| 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 | 222.00 | 222.00 | 19.500 | 19.500 | 29526.00 | 29526.00 | 643.50 | 643.50 | 30169.50 | 30169.50 |
| 29252-M-CHINA HOOK NEW (4894) | 1.00 | 333.00 | 333.00 | 18.500 | 18.500 | 44289.00 | 44289.00 | 610.50 | 610.50 | 44899.50 | 44899.50 |
| TOTALS | 2.00 | | 555.00 | | 38.000 | | 73815.00 | | 1254.00 | | 75069.00 |

Subtotal (FC): 555.00

Discount: 0.00

Current Expense: 33.00

Total Payable (FC): 555.00

Prepared By

Authorized Signature

