

PURCHASE INVOICE

SUPPLIER DETAILS

Omar

INVOICE INFO

Invoice No: INV-O-004  
Maturity Date: 2026-04-20  
Batch No: mk99  
Currency: EUR  
Exchange Rate: 122.0000  
Total Expected Rs: 13420.00

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	20.00	20.00	19.500	19.500	2440.00	2440.00	3900.00	3900.00	6340.00	6340.00
29252-M-CHINA HOOK NEW (4894)	1.00	30.00	30.00	18.500	18.500	3660.00	3660.00	3700.00	3700.00	7360.00	7360.00
29248-M-CHINA HOOK NEW (4893)	1.00	20.00	20.00	16.500	16.500	2440.00	2440.00	3300.00	3300.00	5740.00	5740.00
29244-M-CHINA HOOK NEW (4892)	1.00	40.00	40.00	10.000	10.000	4880.00	4880.00	2000.00	2000.00	6880.00	6880.00
TOTALS	4.00		110.00		64.500		13420.00		12900.00		26320.00

Subtotal (FC): 110.00

Discount: 0.00

Current Expense: 200.00

Total Payable (FC): 110.00

Prepared By

Authorized Signature

