

PURCHASE INVOICE

SUPPLIER DETAILS

Khalil

INVOICE INFO

Invoice No: INV-K-005  
Maturity Date: 2026-04-18  
Batch No: mk993  
Currency: USD  
Exchange Rate: 122.0000  
Total Expected Rs: 11997.48

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	23.00	23.00	19.500	19.500	2806.00	2806.00	429.00	429.00	3235.00	3235.00
29417-E-CHINA HOOK NEW (4861)	1.01	34.00	34.34	6.750	6.817	4148.00	4189.48	148.50	149.99	4296.50	4339.47
29244-M-CHINA HOOK NEW (4892)	1.00	41.00	41.00	10.000	10.000	5002.00	5002.00	220.00	220.00	5222.00	5222.00
TOTALS	3.01		98.34		36.317		11997.48		798.99		12796.47

Subtotal (FC): 98.34

Discount: 0.00

Current Expense: 22.00

Total Payable (FC): 98.34

Prepared By

Authorized Signature

