

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-SO-010
Maturity Date: 2026-06-08
Batch No: 33
Currency: EUR
Exchange Rate: 1.0000
Total Expected Rs: 60.00
Current Expense: 22.00

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)	3.00	20.00	60.00	118.000	354.000	20.00	60.00	2596.00	7788.00	2616.00	7848.00
TOTALS	3.00		60.00		354.000		60.00		7788.00		7848.00

Subtotal (FC): 60.00

Discount: 10.00

Total Payable (FC): 50.00

Prepared By

Authorized Signature

