

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: 20.00  
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)	1.00	20.00	20.00	118.000	118.000	20.00	20.00	2596.00	2596.00	2616.00	2616.00
TOTALS	1.00		20.00		118.000		20.00		2596.00		2616.00

Subtotal (FC): 20.00

Discount: 10.00

Total Payable (FC): 10.00

Prepared By

Authorized Signature

