

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-S-003

Maturity Date: 2026-04-29

Batch No: 233

Currency: AFN

Exchange Rate: 100.0000

Total Expected Rs: 20000.00

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
29252-M-CHINA HOOK NEW (4894)	1.00	200.00	200.00	18.500	18.500	20000.00	20000.00	1850.00	1850.00	21850.00	21850.00
TOTALS	1.00		200.00		18.500		20000.00		1850.00		21850.00

Subtotal (FC): 200.00

Discount: 0.00

Current Expense: 100.00

Total Payable (FC): 200.00

Prepared By

Authorized Signature

