

PURCHASE INVOICE

SUPPLIER DETAILS

Omar

INVOICE INFO

Invoice No: INV-000002

Maturity Date: 2026-03-14

Batch No: 2331

Currency: USD

Exchange Rate: 1.0000

Total Expected Rs: 7.00

| 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 | 1.00 | 1.00 | 19.500 | 19.500 | 1.00 | 1.00 | 390.00 | 390.00 | 391.00 | 391.00 |
| 29434-E-CHINA HOOK NEW (4870) | 2.00 | 2.00 | 4.00 | 44.500 | 89.000 | 2.00 | 4.00 | 890.00 | 1780.00 | 892.00 | 1784.00 |
| 29440-E-CHINA HOOK NEW (4873) | 1.00 | 2.00 | 2.00 | 72.000 | 72.000 | 2.00 | 2.00 | 1440.00 | 1440.00 | 1442.00 | 1442.00 |
| TOTALS | 4.00 | | 7.00 | | 180.500 | | 7.00 | | 3610.00 | | 3617.00 |

Subtotal (FC): 7.00

Discount: 0.00

Current Expense: 20.00

Total Payable (FC): 7.00

Prepared By

Authorized Signature

