

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: 6.00

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	1.00	1.00	72.000	72.000	1.00	1.00	1440.00	1440.00	1441.00	1441.00
TOTALS	4.00		6.00		180.500		6.00		3610.00		3616.00

Subtotal (FC): 6.00

Discount: 0.00

Current Expense: 20.00

Total Payable (FC): 6.00

Prepared By

Authorized Signature

