

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-S-005  
Maturity Date: 2026-04-29  
Batch No: 233  
Currency: AFN  
Exchange Rate: 1.0000  
Total Expected Rs: 8800.00

| 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 |
|--------------------|-------|---------------|------------|-----------|--------------|-----------|--------------|------------|---------------|------------|---------------|
| demo2nd test (123) | 22.00 | 400.00        | 8800.00    | 55.000    | 1210.000     | 400.00    | 8800.00      | 1210.00    | 26620.00      | 1610.00    | 35420.00      |
| TOTALS             | 22.00 |               | 8800.00    |           | 1210.000     |           | 8800.00      |            | 26620.00      |            | 35420.00      |

Subtotal (FC): 8800.00

Discount: 0.00

Current Expense: 22.00

Total Payable (FC): 8800.00

Prepared By

Authorized Signature

