

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-SO-002
Maturity Date: 2026-05-26
Batch No: 3232
Currency: EUR
Exchange Rate: 13.0000
Total Expected Rs: 11731564.00

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)	34.00	26542.00	902428.00	118.000	4012.000	345046.00	11731564.00	3894.00	132396.00	348940.00	11863960.00
TOTALS	34.00		902428.00		4012.000		11731564.00		132396.00		11863960.00

Subtotal (FC): 902428.00

Discount: 0.00

Current Expense: 33.00

Total Payable (FC): 902428.00

Prepared By

Authorized Signature

