

PURCHASE INVOICE

SUPPLIER DETAILS

Omar

INVOICE INFO

Invoice No: INV-000003  
Maturity Date: 2026-03-14  
Batch No: mk99  
Currency: EUR  
Exchange Rate: 2.0000

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
29440-E-CHINA HOOK NEW (4873)	1.00	1.00	1.00	72.000	72.000	2.00	2.00	576.00	576.00	578.00	578.00
21318MBW33 (SRB)	2.00	11.00	22.00	6.100	12.200	22.00	44.00	48.80	97.60	70.80	141.60
TOTALS	3.00		23.00		84.200		46.00		673.60		719.60

Subtotal (FC): 23.00

Discount: 0.00

Current Expense: 8.00

Total Payable (FC): 23.00

Total Expected Rs: 46.00

Prepared By

Authorized Signature

