

PURCHASE INVOICE

SUPPLIER DETAILS

supplier one

INVOICE INFO

Invoice No: INV-SOO-002
Maturity Date: 2026-05-28
Batch No: buhuh
Currency: EUR
Exchange Rate: 42.5000
Total Expected Rs: 24225.00
Current Expense: 220.00

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)	3.00	190.00	570.00	118.000	354.000	8075.00	24225.00	25960.00	77880.00	34035.00	102105.00
TOTALS	3.00		570.00		354.000		24225.00		77880.00		102105.00

Subtotal (FC): 570.00

Discount: 0.00

Total Payable (FC): 570.00

Prepared By

Authorized Signature

