

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: 85.00
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)	1.00	2.00	2.00	118.000	118.000	85.00	85.00	25960.00	25960.00	26045.00	26045.00
TOTALS	1.00		2.00		118.000		85.00		25960.00		26045.00

Subtotal (FC): 2.00
Discount: 0.00

Total Payable (FC): 2.00

Prepared By

Authorized Signature

