

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-SO-002
Maturity Date: 2026-06-07
Batch No: 2332
Currency: EUR
Exchange Rate: 22.0000
Total Expected Rs: 26400.00
Current Expense: 22.00

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)	6.00	200.00	1200.00	118.000	708.000	4400.00	26400.00	2596.00	15576.00	6996.00	41976.00
TOTALS	6.00		1200.00		708.000		26400.00		15576.00		41976.00

Subtotal (FC): 1200.00
Discount: 0.00

Total Payable (FC): 1200.00

Prepared By

Authorized Signature

