

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: 22000.00
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)	5.00	200.00	1000.00	118.000	590.000	4400.00	22000.00	2596.00	12980.00	6996.00	34980.00
TOTALS	5.00		1000.00		590.000		22000.00		12980.00		34980.00

Subtotal (FC): 1000.00
Discount: 0.00

Total Payable (FC): 1000.00

Prepared By

Authorized Signature

