

# Ninja

Lahore

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## Purchase Invoice

Supplier Details

### Khalil

Invoice Info

**Invoice No:** INV-000004  
**Maturity Date:** 2026-03-14  
**Batch No:** 22  
**Currency:** AED  
**Exchange Rate:** 1.0000

Item	Qty	Price/Pc (FC)	Total (FC)	Weight/Pc	Total Weight	Exp Rs/Pc	Total Exp Rs	Exp/Pc	Total Exp	Exp Inc/Pc	Total Exp Inc
29256-M-CHINA HOOK NEW (4895)	1.00	3.00	3.00	19.500	19.500	3.00	3.00	39.00	39.00	42.00	42.00
29248-M-CHINA HOOK NEW (4893)	1.00	4.00	4.00	16.500	16.500	4.00	4.00	33.00	33.00	37.00	37.00
<b>TOTALS</b>	<b>2.00</b>		<b>7.00</b>		<b>36.000</b>		<b>7.00</b>		<b>72.00</b>		<b>79.00</b>

Subtotal (FC): 7.00

Discount: 0.00

Current Expense: 2.00

Total Payable (FC): 7.00

Total Expected Rs: 7.00

Prepared By

Authorized Signature

Thank You for your Business