

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-SO-003
Maturity Date: 2026-06-16
Batch No: 2112
Currency: EUR
Exchange Rate: 13.0000
Total Expected Rs: 390.00
Current Expense: 33.00

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	30.00	30.00	118.000	118.000	390.00	390.00	3894.00	3894.00	4284.00	4284.00
TOTALS	1.00		30.00		118.000		390.00		3894.00		4284.00

Subtotal (FC): 30.00

Discount: 0.00

Total Payable (FC): 30.00

Prepared By

Authorized Signature

