

PURCHASE INVOICE

SUPPLIER DETAILS

Khalil

INVOICE INFO

Invoice No: INV-000004

Maturity Date: 2026-03-14

Batch No: 44

Currency: AED

Exchange Rate: 1.0000

Total Expected Rs: 10.00

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
29256-M-CHINA HOOK NEW (4895)	1.00	4.00	4.00	19.500	19.500	4.00	4.00	58.50	58.50	62.50	62.50
29244-M-CHINA HOOK NEW (4892)	1.00	6.00	6.00	10.000	10.000	6.00	6.00	30.00	30.00	36.00	36.00
TOTALS	2.00		10.00		29.500		10.00		88.50		98.50

Subtotal (FC): 10.00

Discount: 3.00

Current Expense: 3.00

Total Payable (FC): 7.00

Prepared By

Authorized Signature

