

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-SO-004  
Maturity Date: 2026-06-16  
Batch No: 233  
Currency: EUR  
Exchange Rate: 11.0000  
Total Expected Rs: 176.00  
Current Expense: 11.00

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	16.00	16.00	118.000	118.000	176.00	176.00	1298.00	1298.00	1474.00	1474.00
TOTALS	1.00		16.00		118.000		176.00		1298.00		1474.00

Subtotal (FC): 16.00

Discount: 5.00

Total Payable (FC): 11.00

Prepared By

Authorized Signature

