

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: 88.00
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	8.00	8.00	118.000	118.000	88.00	88.00	1298.00	1298.00	1386.00	1386.00
TOTALS	1.00		8.00		118.000		88.00		1298.00		1386.00

Subtotal (FC): 8.00

Discount: 5.00

Total Payable (FC): 3.00

Prepared By

Authorized Signature

