

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-SO-005
Maturity Date: 2026-06-16
Batch No: 22
Currency: EUR
Exchange Rate: 12.0000
Total Expected Rs: 480.00
Current Expense: 22.00

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)	2.00	20.00	40.00	118.000	236.000	240.00	480.00	2596.00	5192.00	2836.00	5672.00
TOTALS	2.00		40.00		236.000		480.00		5192.00		5672.00

Subtotal (FC): 40.00

Discount: 10.00

Total Payable (FC): 30.00

Prepared By

Authorized Signature

