

PURCHASE INVOICE

SUPPLIER DETAILS

Khalil

INVOICE INFO

Invoice No: INV-K-002
Maturity Date: 2026-03-17
Batch No: 3232
Currency: EUR
Exchange Rate: 1.0000
Total Expected Rs: 12.00

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	78.00	78.00	82.00	82.00
29252-M-CHINA HOOK NEW (4894)	1.00	4.00	4.00	18.500	18.500	4.00	4.00	74.00	74.00	78.00	78.00
29248-M-CHINA HOOK NEW (4893)	1.00	4.00	4.00	16.500	16.500	4.00	4.00	66.00	66.00	70.00	70.00
TOTALS	3.00		12.00		54.500		12.00		218.00		230.00

Subtotal (FC): 12.00

Discount: 0.00

Current Expense: 4.00

Total Payable (FC): 12.00

Prepared By

Authorized Signature

