

Purchase Invoice

ACC-PINV-2023-00001

Supplier Name:
KAINOTOMO PH LTD

Due Date:
07-09-2023

Sr	Description	Accepted Qty		Rate	Amount
1	Code 1 Code 1 UOM: Nos Rate of Stock UOM: € 30,70 Apply TDS: 1 Accepted Warehouse: Stores - KPL	Nos	1	€ 30,70	€ 30,70
2	Code 2 Code 2 UOM: Nos Discount on Price List Rate (%): 99.38% Discount Amount: € 7.333,40 Rate of Stock UOM: € 45,60 Apply TDS: 1 Accepted Warehouse: Stores - KPL	Nos	1	€ 45,60	€ 45,60

Total Quantity:
2

Total
€ 76,30

Tax Withholding Net Total:
€ 76,30

VAT @ 18.0
€ 13,73

Grand Total:
Rounded Total:

€ 90,03
€ 90,03

In Words:

EUR Ninety and Three Cent only.

Address: Gianni Lefki, 7 PAKORE 6,

Contact: KAINOTOMO PH LTD

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