

Purchase Invoice



Kwiqshop Trading Co

kwiqshoptz@gmail.com
+255755275824

Invoice #: PUR-9
Date: 25-02-2023
Status: pending
Payment Status: unpaid

Bill From :
Test Supplier
0712678901
supplier@gmail.com

#	Product	Quantity	MRP	Unit Price	Total
1	pump	20 tons	TZS0	TZS7000	TZS165200

Notes:	Subtotal	TZS165200
	Tax	TZS0 (0%)
	Discount	TZS0
	Shipping	TZS0
	Total	TZS165200

Total Items / Qty : 1 / 20	Paid Amount: TZS0	Due Amount: TZS165200
Payment Mode :		