

HFS Steel SA**Sale Register****From 19-Jun-2023 to 19-Jun-2023**

Sr No	Batch	Company	Qty	Rate	Amount	Tax Amount	Net Amount
COGEF							
SL2306-0007							
1	-	STEEL REBAR 10MMx6MTR	2,000.00	41.00	82,000.00	-	82,000.00
		TOTAL	Sales Invoice				82,000.00
SL2306-0008							
1	--	STEEL REBAR 12MMx6MTR	5,000.00	41.00	205,000.00	-	205,000.00
		TOTAL	Sales Invoice				205,000.00
			Comapny				287,000.00
FRIENDS ZANDAMELA							
SL2306-0013							
1	-	SALE DISCOUNT	(1.00)	7,460.23	(7,460.23)	-	(7,460.23)
		TOTAL	Sales Invoice				(7,460.23)
			Comapny				(7,460.23)
AEC							
SL2306-0014							
1	-	SALE DISCOUNT	(1.00)	491,005.00	(491,005.00)	-	(491,005.00)
		TOTAL	Sales Invoice				(491,005.00)
			Comapny				(491,005.00)
SIMBE LDA							
SL2306-0002							
1	85	INGOT	17,930.00	21.00	376,530.00	60,244.80	436,774.80
		TOTAL	Sales Invoice				436,774.80
			Comapny				436,774.80