

HFS Steel SA

Sales Invoice

Commercial

To : **PAK MOZ FERRAGEM**

Invoice No : 0001/PAK/2023

Address : MATOLA

Invoice Date : 28-Feb-2023

MATOLA

Due Date : 28-Mar-2023

MAPUTO MUZAMBIQUE Muzambique

Voucher # : SL2302-0007

Sr.No	Inventory	BATCH	Qty	Rate	Amount	Tax Rate	Tax Amount	Net Amount
1	STEEL REBAR 08MMx6MTR	2	3,000.00	48.84	146,520.00	0.00 %	-	146,520.00
2	STEEL REBAR 10MMx6MTR	2	1,000.00	48.83	48,830.00	0.00 %	-	48,830.00
		TOTAL	4,000.00		195,350.00		-	195,350.00

Remarks : Good Condition

Salesman :

Signature