

**HFS Steel SA****Sales Invoice****Commercial**

Sr No	Batch	Company	Qty	Rate	Amount	Tax Amount	Net Amount
MOZ INVESTMENT & SERVICE LDA							
SL2302-0004							
1	2	Steel Bar 08mm x 5.8MTR	1,023.00	50.00	51,150.00	-	51,150.00
2	2	Steel Bar 10mm x 5.8MTR	896.00	50.00	44,800.00	-	44,800.00
3	2	Steel Bar 12mm x 5.8MTR	1,000.00	50.00	50,000.00	-	50,000.00
		TOTAL	Sales Invoice				145,950.00
SL2303-0012							
1	2	Steel Bar 10mm x 5.8MTR	2,000.00	50.00	100,000.00	-	100,000.00
		TOTAL	Sales Invoice				100,000.00
SL2303-0013							
1	3	Steel Bar 08mm x 5.8MTR	1,000.00	50.00	50,000.00	-	50,000.00
2	3	Steel Bar 10mm x 5.8MTR	1,000.00	50.00	50,000.00	-	50,000.00
		TOTAL	Sales Invoice				100,000.00
SL2303-0016							
1	5	Steel Bar 10mm x 5.8MTR	2,000.00	50.00	100,000.00	-	100,000.00
		TOTAL	Sales Invoice				100,000.00
			Comapny				445,950.00