

# HFS Steel SA

## Sales Invoice

Commercial

To : **KING PLASTIC HARDWARE**

Invoice No : 0001/KING/2023

Address : MAPUTO

Invoice Date : 18-Feb-2023

Due Date : 18-Mar-2023

MAPUTO MOZAMBIQUE Muzambique

Voucher # : SL2302-0001

Sr.No	Inventory	BATCH	Qty	Rate	Amount	Tax Rate	Tax Amount	Net Amount
1	Steel Bar 08mm x 5.8MTR	-	1,000.00	58.86	58,860.00	0.00 %	-	58,860.00
2	Steel Bar 10mm x 5.8MTR	-	1,000.00	52.20	52,200.00	0.00 %	-	52,200.00
		<b>TOTAL</b>	<b>2,000.00</b>		<b>111,060.00</b>		-	<b>111,060.00</b>

Remarks : CREDIT SALE

Salesman :

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Signature