## **HFS Steel SA**

## **Sale Register**

## From 01-Jan-2023 to 08-Jun-2023

Sr No	Batch	Company	Qty	Rate	Amount	Tax Amount	Net Amount
KHAN FERRAGENS & ELECTRICA,LDA							
SL2302-	0002						
1	1	Steel Bar 10mm x 5.8MTR	1,075.00	48.84	52,503.00	-	52,503.00
2	2	Steel Bar 08mm x 5.8MTR	1,000.00	48.83	48,830.00		
		TOTAL	Sales Invoice				52,503.00
SL2302-0006							
1	2	Steel Bar 12mm x 5.8MTR	948.00	48.86	46,319.28	-	46,319.28
		TOTAL	Sales Invoice				46,319.28
SL2304-0001							
1	00060/B	Steel Bar 08mm x 5.8MTR	229.36	55.81	12,800.58	-	12,800.58
2	00060/B	Steel Bar 08mm x 5.8MTR	501.79	58.59	29,399.88	-	29,399.88
3	00061/B	Steel Bar 12mm x 5.8MTR	618.56	57.23	35,400.19	-	35,400.19
		TOTAL	Sales Invoice Comapny				77,600.65
							176,422.93