

INVOICE: INV_90498

Vendor: Dalton-Wilson (V1099)

PO Number: 451484

Invoice Date: 2025-09-28

Material	Qty	Unit Price	Line Total
M939	11.44	708.15	8101.24
M256	7.34	193.31	1418.9

TOTAL INVOICE AMOUNT: 9520.14 INR