

INVOICE: INV_85882

Vendor: Santos-Garrett (V1097)

PO Number: 451098

Invoice Date: 2025-09-27

Material	Qty	Unit Price	Line Total
M646	2.85	860.24	2451.68
M799	6.1	869.06	5301.27

TOTAL INVOICE AMOUNT: 7752.95 INR