

INVOICE: INV_58023

Vendor: Steele-Mills (V1150)

PO Number: 451476

Invoice Date: 2025-09-15

Material	Qty	Unit Price	Line Total
M221	14.4	183.6	2643.84
M969	16.12	584.88	9428.27

TOTAL INVOICE AMOUNT: 12072.11 INR