

INVOICE: INV_61516

Vendor: Mack-Gomez (V1003)

PO Number: 451347

Invoice Date: 2025-10-08

Material	Qty	Unit Price	Line Total
M936	4	754.02	3016.08
M683	3	173.06	519.18
M748	2	312.17	624.34

TOTAL INVOICE AMOUNT: 4159.6 INR