

Monthly Invoice Support Detail

Bill To: **AGABI FERRAGEM**

Invoice No. **0001/AGABI/2023** Invoice date **01-Mar-23** Invoice Month **Mar-2023**

Sr.No	Inventory	Qty	Rate	Amount
1	STEEL REBAR 08MMx6MTR	2,000.00	46.00	92,000.00
2	STEEL REBAR 10MMx6MTR	2,000.00	46.00	92,000.00
		4,000.00		184,000.00

Remarks : Good Condition

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