

Monthly Invoice Support Detail

Bill To: **FERRAGEM MOZAMBIQUE**

Invoice No. **0001/MOZAMIQ** Invoice date **17-Apr-23** Invoice Month **Apr-2023**
UE/2023

Sr.No	Inventory	Qty	Rate	Amount
1	STEEL REBAR 08MMx6MTR	114.68	52.32	6,000.06
		114.68		6,000.06

Remarks : Credit sale

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