

Monthly Invoice Support Detail

Bill To: **KING PLASTIC HARDWARE**

Invoice No. **0001/KING/2023** Invoice date **18-Feb-23** Invoice Month **Feb-2023**

Sr.No	Inventory	Qty	Rate	Amount
1	STEEL REBAR 08MMx6MTR	1,000.00	58.86	58,860.00
2	STEEL REBAR 10MMx6MTR	1,000.00	52.20	52,200.00
		2,000.00		111,060.00

Remarks : CREDIT SALE

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