

PURCHASE INVOICE

Supplier Name :	EK MORELLA	Inv No. :	4	Bill No. :	20190609
Address:	CHINA	Date :	Friday, September 6, 2019		
Remarks:					

Product Description	Unit	Qty	F.C Rate	F.C Amount	درهم Rate	درهم Amount
EK209-GREEN-6	PCS	2	780	3,810	406	811
EK209-GREEN-8	PCS	2	780	1,560	406	811
EK209-GREEN-10	PCS	4	780	3,120	406	1,622
EK209-GREEN-12	PCS	4	780	3,120	406	1,622
EK209-GREEN-14	PCS	4	780	3,120	406	1,622
EK209-GREEN-16	PCS	2	780	1,560	406	811
EK209-GREEN-18	PCS	2	780	1,560	406	811
EK209-GREEN-20	PCS	1	780	780	406	406
EK209-PURPLE-6	PCS	2	780	1,560	406	811
EK209-PURPLE-8	PCS	2	780	1,560	406	811
EK209-PURPLE-10	PCS	4	780	3,120	406	1,622
EK209-PURPLE-12	PCS	4	780	3,120	406	1,622
EK209-PURPLE-14	PCS	4	780	3,120	406	1,622
EK209-PURPLE-16	PCS	2	780	1,560	406	811
EK209-PURPLE-18	PCS	2	780	1,560	406	811
EK209-PURPLE-20	PCS	1	780	780	406	406
Total::		42		35,010		17,035

Amount in Words:- Five Hundred Sixty Thousand One Hundred Sixty And Xx / 100

Discount :- 0	0
	35,010
Net Total:-	

Prepared By

Checked By

Approved By