

# PURCHASE INVOICE

Supplier Code : 20001  
Supplier Name : TEST  
Address : SDFSD

Po. No. : 1  
Po. Date : 22-07-2019  
Bill. No. : 213123

Product description	Unit	Qty	F.C Rate	F.C Amount	درهم Rate	درهم Amount
FR155-BLUE-8	PCS	10.00	200.00	2,000.00	116.00	1,160

Total: 10 2,000.00 1,160

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

Prepared By

Checked By

Approved By