

PURCHASE INVOICE

Supplier Name : COCO BRIDAL

Inv No. : 1

Bill No : 211

Address: CHINA

Date : Saturday, September 28, 2019

Remarks:

Product Description	Unit	Qty	F.C Rate	F.C Amount	درهم Rate	درهم Amount
EK189-BLUE-10	PCS	102	1,429	145,714	829	84,514
Total::		102		145,714		84,514

Amount in Words:- One Hundred Forty-Five Thousand Seven

Hundred Fourteen And Xx / 100

Discount:- 0

Net Total:- 145,714

Prepared By

Checked By

Approved By