



# Swift Trade

Al Sabkha-Deira Dubai, United Arab Emirates Whatsapp +971504624062

## Purchase Invoice

**Supplier Id:** S00013  
**Supplier Name:** SmokeTech  
**Supplier Address:** In House  
**Supplier Mobile:**

**Purchase by:** Admin  
**Invoice No.:** 2023000048  
**Purchase Date:** 2023-11-11 11:43:35

Sl.	Description	Qty	Unit Price	Total
1	Mond Green Apple - P00042	50	901.65	45082.50
2	Mond Strawberry - P00043	50	900.79	45039.50
3	Oris Silver - P00004	50	1320.00	66000.00
4	Benson & Hedges Bangla Copy - P00040	50	2070.00	103500.00

<b>Previous Due:</b>	0	<b>Sub Total:</b>	259622.00
<b>Current Due:</b>	259622.00	<b>VAT:</b>	0.00
<b>Total Due:</b>	259,622.00	<b>Discount:</b>	0.00
		<b>Transport Cost:</b>	0.00
<b>Note:</b>		<b>Total:</b>	259622.00
		<b>Paid:</b>	0.00
		<b>Due:</b>	259622.00

Received by

Authorized by

\*\* THANK YOU FOR YOUR BUSINESS \*\*

