

Address To

Purchase Invoice	TBMPI-
#:	8268
Date:	20-Aug-24
Vendor Invoice No:	22208

#	Barcode	Product Name	Qty	Foc Qty	UOM	Price	Discount %	Disc. Amount	Sub Total
1	7622202237973	CADBURY DAIRY MILK CHOCOLATE 6.6GM	144.00	0.00	PCS	3.85	0.00	0.00	554.70
2	7622202237942	CADBURY DAIRY MILK CHOCOLATE 13.2GM	56.00	0.00	PCS	7.70	0.00	0.00	431.44
3	7622201762063	CADBURY DAIRY MILK CHOCOLATE FM.PK 123GM	5.00	0.00	PCS	75.67	0.00	0.00	378.35
4	7622201756697	CADBARY OREO VANILLA CHOCO BISCUIT 43.75GM	24.00	0.00	PCS	7.70	0.00	0.00	184.91
Sub Total									1,549.40
Total Qty									229.00
Tax (GST 18)									278.89
Rounded Amount									-0.29
Net Total									1,828.00