



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/01/2025

Sale Invoice No : TCSAS-0125-41

Purchase Transaction Id : 9949

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Flat Paint Brush Size (0)	Pcs	24	26.00	624.00	0.00	624	Open Market

	Total		24		624.00	0	624	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan