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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purc	hase Invoice Date : 25/01/2025									
Sale	Sale Invoice No : CSaS-0125-34									
Purc	hase Transaction Id: 9985									
Purchase Details: Cash Customer										
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Exempt)	Pcs	1	1,550.00	1,550.00	0.00	1550	Open Market		

	Total		1		1,550.00	0	1550			
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