



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/01/2025

Sale Invoice No : TCSAS-0125-78

Purchase Transaction Id : 10014

Purchase Details: Airblue Limited Headquarters

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	7	1,350.00	9,450.00	0.00	9450	Printec

	Total		7		9,450.00	0	9450	
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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