



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/02/2025

Sale Invoice No : TCSAS-0225-1

Purchase Transaction Id : 10046

Purchase Details: Airblue Limited Headquarters

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF237A	Pcs	10	4,500.00	45,000.00	0.00	45000	Printec
2	1st Copy Toner HP 59A	Pcs	5	2,700.00	13,500.00	0.00	13500	Printec
3	1st Copy Toner HP CF283A	Pcs	5	1,100.00	5,500.00	0.00	5500	Printec

	Total		20		64,000.00	0	64000	
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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