

## **CSS Supplies and Solutions**

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NTN: 7194942-0, GST: n/a Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 18/02/2025

Sale Invoice No: CSaS-0225-32

Purchase Transaction Id: 10153

## Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	12	265.00	3,180.00	0.00	3180	Open Market

Total	12	3,180.00	0	3180	
					1

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