



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/03/2025

Sale Invoice No : TCSAS-0325-46

Purchase Transaction Id : 10349

Purchase Details: Airblue Limited Headquarters

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	20	1,400.00	28,000.00	0.00	28000	Printec

	Total		20		28,000.00	0	28000	
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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