



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/03/2025

Sale Invoice No : TCSAS-0325-51

Purchase Transaction Id : 10355

Purchase Details: Airblue Limited Headquarters

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF281A	Pcs	3	3,500.00	10,500.00	0.00	10500	Printec
2	1st Copy Toner HP CF226A	Pcs	3	1,350.00	4,050.00	0.00	4050	Printec

	Total		6		14,550.00	0	14550	
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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