



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 18/04/2025

Sale Invoice No : TCSAS-0425-45

Purchase Transaction Id : 10503

Purchase Details: Airblue Limited Headquarters

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP 107A	Pcs	3	1,800.00	5,400.00	0.00	5400	Printec

	Total		3		5,400.00	0	5400	
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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 : Arsalan

Approved By :