



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 12/11/2020

Sale Invoice No : TCSAS-1120-20

Purchase Transaction Id : 1067

Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE255A		5	2,200.00	11,000.00	0.00	11000	Printec

	Total		5		11,000.00	0	11000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan