



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/11/2020

Sale Invoice No : TCSAS-1120-18

Purchase Transaction Id : 1101

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE505A	Pcs	1	800.00	800.00	0.00	800	Printec

	Total		1		800.00	0	800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan