



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 25/11/2020

Sale Invoice No : CSaS-1120-17

Purchase Transaction Id : 1102

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	4	4,500.00	18,000.00	0.00	18000	Printec

	Total		4		18,000.00	0	18000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan