



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 12/11/2020

Sale Invoice No : TCSAS-1120-21

Purchase Transaction Id : 1103

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	HP 1st Copy China Color Toner CF540A		1	2,000.00	2,000.00	0.00	2000	Printec
2	HP 1st Copy China Color Toner CF541A		1	2,000.00	2,000.00	0.00	2000	Printec
3	HP 1st Copy China Color Toner CF542A		1	2,000.00	2,000.00	0.00	2000	Printec
4	HP 1st Copy China Color Toner CF543A		1	2,000.00	2,000.00	0.00	2000	Printec

	Total		4		8,000.00	0	8000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan