



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/12/2020

Sale Invoice No : TCSAS-1220-7

Purchase Transaction Id : 1188

Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE255A		5	2,000.00	10,000.00	0.00	10000	Printec

	Total		5		10,000.00	0	10000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan