



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 04/12/2020

Sale Invoice No : CSaS-1220-8

Purchase Transaction Id : 1193

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	1	4,050.00	4,050.00	0.00	4050	Printec
2	Other General Product (Taxable)	Pcs	1	10,800.00	10,800.00	0.00	10800	Printec

	Total		2		14,850.00	0	14850	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan