



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 10/12/2020

Sale Invoice No : CSaS-1220-19

Purchase Transaction Id : 1221

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	3	4,050.00	12,150.00	0.00	12150	Printec
2	Printec Toner CB435A	Pcs	3	4,050.00	12,150.00	0.00	12150	Printec

	Total		6		24,300.00	0	24300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan