



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/12/2020

Sale Invoice No : TCSAS-1220-59

Purchase Transaction Id : 1308

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Fingertip Roller Moistener 9109	Pcs	5	122.00	610.00	0.00	610	Open Market

	Total		5		610.00	0	610	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan