



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 31/12/2020

Sale Invoice No : TCSAS-1220-62

Purchase Transaction Id : 1337

Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF280A		4	800.00	3,200.00	0.00	3200	Printec
2	1st Copy Toner HP-CE285A		4	800.00	3,200.00	0.00	3200	Printec
3	1st Copy Toner HP-CF226A		3	1,300.00	3,900.00	0.00	3900	Printec

	Total		11		10,300.00	0	10300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan