



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/01/2021

Sale Invoice No : TCSAS-0121-13

Purchase Transaction Id : 1390

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	6	2,700.00	16,200.00	0.00	16200	Printec
2	Printec Toner CE285A	Pcs	6	2,250.00	13,500.00	0.00	13500	Printec
3	Printec Toner CE505A	Pcs	2	2,500.00	5,000.00	0.00	5000	Printec

	Total		14		34,700.00	0	34700	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan