



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 01/01/2021

Sale Invoice No : CSaS-0121-1

Purchase Transaction Id : 1395

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q2612A	Pcs	1	3,400.00	3,400.00	0.00	3400	Printec

	Total		1		3,400.00	0	3400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan