



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/01/2021

Sale Invoice No : TCSAS-0121-20

Purchase Transaction Id : 1435

Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	HP CF226A Āĉā,~ā€œ China Compatible Toner Cartridge		5	1,300.00	6,500.00	0.00	6500	Printec

	Total		5		6,500.00	0	6500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan