



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/02/2021

Sale Invoice No : TCSAS-0221-2

Purchase Transaction Id : 1496

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	6	6,750.00	40,500.00	0.00	40500	Printec

	Total		6		40,500.00	0	40500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan