



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 03/02/2021

Sale Invoice No : TCSAS-0221-5

Purchase Transaction Id : 1499

Purchase Details: Meezan Bank Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		2	1,400.00	2,800.00	0.00	2800	Printec

	Total		2		2,800.00	0	2800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan