



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/02/2021

Sale Invoice No : TCSAS-0221-19

Purchase Transaction Id : 1521

Purchase Details: Al-Haj Faw Motors Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 70gram A4 Size		90	485.00	43,650.00	0.00	43650	Open Market
2	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		91		45,150.00	0	45150	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan