



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/02/2021

Sale Invoice No : CSaS-0221-23

Purchase Transaction Id : 1532

Purchase Details: Novatex Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		3	1,200.00	3,600.00	0.00	3600	Printec
2	1st Copy Toner HP-CE285A		3	800.00	2,400.00	0.00	2400	Printec

	Total		6		6,000.00	0	6000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan