



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-0221-26

Purchase Transaction Id : 1538

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CB435A	Pcs	6	4,050.00	24,300.00	0.00	24300	Printec
2	Printec Toner CF226A	Pcs	1	4,050.00	4,050.00	0.00	4050	Printec

	Total		7		28,350.00	0	28350	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan