



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/03/2021

Sale Invoice No : CSaS-0321-11

Purchase Transaction Id : 1675

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	6	4,050.00	24,300.00	0.00	24300	Printec
2	Printec Toner CF280A	Pcs	2	4,050.00	8,100.00	0.00	8100	Printec

	Total		8		32,400.00	0	32400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan