



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/04/2021

Sale Invoice No : TCSAS-0421-3

Purchase Transaction Id : 1849

Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF280A		6	800.00	4,800.00	0.00	4800	Printec

	Total		6		4,800.00	0	4800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan