



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 12/04/2021

Sale Invoice No : CSaS-0421-17

Purchase Transaction Id : 1855

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	11	3,960.00	43,560.00	0.00	43560	Printec
2	Printec Toner CF226A	Pcs	4	3,960.00	15,840.00	0.00	15840	Printec

	Total		15		59,400.00	0	59400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan