



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/04/2021

Sale Invoice No : CSaS-0421-11

Purchase Transaction Id : 1857

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-Q5953A		3	850.00	2,550.00	0.00	2550	Printec

	Total		3		2,550.00	0	2550	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan