



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 14/04/2021

Sale Invoice No : CSaS-0421-20

Purchase Transaction Id : 1880

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	2	3,960.00	7,920.00	0.00	7920	Printec
2	Printec Toner CB435A	Pcs	8	3,960.00	31,680.00	0.00	31680	Printec

	Total		10		39,600.00	0	39600	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan