



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 07/01/2020

Sale Invoice No : CSaS-0120-20

Purchase Transaction Id : 190

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	6	2,195.00	13,170.00	0.00	13170	Printec
2	Printec Toner CF280A	Pcs	3	2,464.00	7,392.00	0.00	7392	Printec
3	Printec Toner CB435A	Pcs	6	2,195.00	13,170.00	0.00	13170	Printec
4	Printec Toner CC364A	Pcs	2	7,356.00	14,712.00	0.00	14712	Printec

	Total		17		48,444.00	0	48444	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan