



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 27/01/2020

Sale Invoice No : Csas-0120-25

Purchase Transaction Id : 213

Purchase Details: CMC

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dell Latitude Battery 6320	Pcs	1	4,354.00	4,354.00	0.00	4354	Open Market
2	Dell Vostro Battery 3550	Pcs	1	3,629.00	3,629.00	0.00	3629	Open Market

	Total		2		7,983.00	0	7983	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan