



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-0120-26

Purchase Transaction Id : 214

Purchase Details: CMC

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dell Latitude Battery 6420	Pcs	1	4,717.00	4,717.00	0.00	4717	Open Market
2	Hard Disk Drive New (1 TB)	Pcs	1	11,613.00	11,613.00	0.00	11613	Open Market

	Total		2		16,330.00	0	16330	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan