



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 16/07/2021

Sale Invoice No : CSaS-0721-24

Purchase Transaction Id : 2240

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	2	4,050.00	8,100.00	0.00	8100	Printec
2	Printec Toner CE285A	Pcs	6	3,240.00	19,440.00	0.00	19440	Printec
3	Printec Toner Q2612A	Pcs	2	3,240.00	6,480.00	0.00	6480	Printec
4	Printec Toner CC364A	Pcs	1	7,200.00	7,200.00	0.00	7200	Printec

	Total		11		41,220.00	0	41220	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan