



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/07/2021

Sale Invoice No : TCSAS-0721-18

Purchase Transaction Id : 2242

Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE285A		6	850.00	5,100.00	0.00	5100	Printec
2	1st Copy Toner HP-CF280A		4	850.00	3,400.00	0.00	3400	Printec

	Total		10		8,500.00	0	8500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan