



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/07/2021

Sale Invoice No : TCSAS-0721-20

Purchase Transaction Id : 2245

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	6	6,750.00	40,500.00	0.00	40500	Printec
2	Printec Toner CF244A	Pcs	5	5,130.00	25,650.00	0.00	25650	Printec
3	1st Copy Toner HP-CF259A		3	4,500.00	13,500.00	0.00	13500	Printec
4	Printec Toner CF279A	Pcs	3	2,880.00	8,640.00	0.00	8640	Printec
5	Printec Toner CF280A	Pcs	4	2,700.00	10,800.00	0.00	10800	Printec
6	Printec Toner CE285A	Pcs	5	2,250.00	11,250.00	0.00	11250	Printec

	Total		26		110,340.00	0	110340	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan