



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 21/09/2021

Sale Invoice No : CSaS-0921-29

Purchase Transaction Id : 2468

Purchase Details: Gatron Industries Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP 88A	Pcs	2	1,100.00	2,200.00	0.00	2200	Printec
2	1st Copy Toner HP Q2615A	Pcs	2	900.00	1,800.00	0.00	1800	Printec

	Total		4		4,000.00	0	4000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan