



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/10/2021

Sale Invoice No : TCSAS-1021-15

Purchase Transaction Id : 2628

Purchase Details: Burma Oils Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		2	1,300.00	2,600.00	0.00	2600	Printec
2	1st Copy Toner HP-CF280A		2	900.00	1,800.00	0.00	1800	Printec

	Total		4		4,400.00	0	4400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan