



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/11/2021

Sale Invoice No : TCSAS-1121-42

Purchase Transaction Id : 2871

Purchase Details: Pakola Products Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE285A		7	900.00	6,300.00	0.00	6300	Printec
2	1st Copy Toner HP-CB435A		2	900.00	1,800.00	0.00	1800	Printec
3	HP CF279A Āĉâ,~â€œ China Compatible Toner Cartridge		1	900.00	900.00	0.00	900	Printec

	Total		10		9,000.00	0	9000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan