



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 04/02/2020

Sale Invoice No : TCSAS-0220-3

Purchase Transaction Id : 297

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	6	2,640.00	15,840.00	0.00	15840	Printec
2	Printec Toner CF226A	Pcs	8	6,600.00	52,800.00	0.00	52800	Printec
3	Printec Toner CE285A	Pcs	5	2,200.00	11,000.00	0.00	11000	Printec
4	Printec Toner CE390A		1	6,600.00	6,600.00	0.00	6600	Printec

	Total		20		86,240.00	0	86240	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan