



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 11/02/2020

Sale Invoice No : CSaS-0220-13

Purchase Transaction Id : 300

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF280A		2	850.00	1,700.00	0.00	1700	Open Market
2	1st Copy Toner HP-CE285A		1	850.00	850.00	0.00	850	Open Market

	Total		3		2,550.00	0	2550	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan