



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 28/12/2021

Sale Invoice No : TCSAS-1221-36

Purchase Transaction Id : 3080

### Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	HP CC364A Āĉâ,~â€œ China Compatible Toner Cartridge		6	3,780.00	22,680.00	0.00	22680	Printec

	Total		6		22,680.00	0	22680	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan