



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/01/2022

Sale Invoice No : TCSAS-0122-3

Purchase Transaction Id : 3112

Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE285A		6	950.00	5,700.00	0.00	5700	Printec

	Total		6		5,700.00	0	5700	
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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.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan