



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/01/2022

Sale Invoice No : TCSAS-0122-19

Purchase Transaction Id : 3182

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Black		60	38.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1

	Total		60		2,280.00	0	2280	
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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