



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/02/2022

Sale Invoice No : TCSAS-0222-9

Purchase Transaction Id : 3353

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	6	3,300.00	19,800.00	0.00	19800	Printec

	Total		6		19,800.00	0	19800	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan