



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 16/02/2022

Sale Invoice No : CSaS-0222-33

Purchase Transaction Id : 3393

Purchase Details: Golden Harvest Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF280A	Pcs	2	1,100.00	2,200.00	0.00	2200	Printec
2	CSS Toner Q5949A	Pcs	1	1,300.00	1,300.00	0.00	1300	Printec

	Total		3		3,500.00	0	3500	
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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