



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/02/2022

Sale Invoice No : TCSAS-0222-43

Purchase Transaction Id : 3504

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q5949A	Pcs	3	4,900.00	14,700.00	0.00	14700	Printec
2	Printec Toner CF226A	Pcs	6	7,200.00	43,200.00	0.00	43200	Printec

	Total		9		57,900.00	0	57900	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan