



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/03/2022

Sale Invoice No : TCSAS-0322-17

Purchase Transaction Id : 3615

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	3	4,500.00	13,500.00	0.00	13500	Printec

	Total		3		13,500.00	0	13500	
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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