



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/03/2022

Sale Invoice No : TCSAS-0322-37

Purchase Transaction Id : 3674

Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE285A	Pcs	6	850.00	5,100.00	0.00	5100	Printec

	Total		6		5,100.00	0	5100	
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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