



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/03/2022

Sale Invoice No : TCSAS-0322-43

Purchase Transaction Id : 3697

Purchase Details: National Refinery Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicating Book 1+1 200 Pages	Pcs	60	270.00	16,200.00	0.00	16200	Open Market

	Total		60		16,200.00	0	16200	
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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