



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/04/2022

Sale Invoice No : TCSAS-0422-2

Purchase Transaction Id : 3774

Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE285A	Pcs	7	850.00	5,950.00	0.00	5950	Printec

	Total		7		5,950.00	0	5950	
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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