



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 25/02/2020

Sale Invoice No : CSaS-0220-30

Purchase Transaction Id : 361

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-Q5952A		1	8,550.00	8,550.00	0.00	8550	Printec
2	1st Copy Toner HP-Q5953A		1	8,550.00	8,550.00	0.00	8550	Printec

	Total		2		17,100.00	0	17100	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan