



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/05/2022

Sale Invoice No : TCSAS-0522-1

Purchase Transaction Id : 3969

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	5	3,330.00	16,650.00	0.00	16650	Printec

	Total		5		16,650.00	0	16650	
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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