



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/05/2022

Sale Invoice No : TCSAS-0522-21

Purchase Transaction Id : 4030

Purchase Details: United King Food (Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Rubber Band 1000Gram	Packet	20	680.00	13,600.00	0.00	13600	Open Market
2	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		21		14,100.00	0	14100	
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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 : Arsalan

Approved By : Maha Waris Khan