



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/05/2022

Sale Invoice No : TCSAS-0522-22

Purchase Transaction Id : 4031

Purchase Details: United King Food (Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	48	30.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	120	8.70	1,044.00	0.00	1044	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	12	11.00	132.00	0.00	132	CSS Stationary Outlet No.1

	Total		180		2,616.00	0	2616	
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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