



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 26/05/2022

Sale Invoice No : CSaS-0522-33

Purchase Transaction Id : 4052

Purchase Details: Bank Of China

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner 107A	Pcs	3	4,200.00	12,600.00	0.00	12600	Printec
2	CSS Toner CF230A	Pcs	1	1,400.00	1,400.00	0.00	1400	Printec

	Total		4		14,000.00	0	14000	
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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