



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 07/07/2022

Sale Invoice No : CSaS-0722-5

Purchase Transaction Id : 4351

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CB435A	Pcs	8	3,240.00	25,920.00	0.00	25920	Printec
2	Printec Toner CB435A	Pcs	4	3,240.00	12,960.00	0.00	12960	Printec
3	Printec Toner CF280A	Pcs	2	4,050.00	8,100.00	0.00	8100	Printec
4	Printec Toner CC364A	Pcs	2	7,200.00	14,400.00	0.00	14400	Printec

	Total		16		61,380.00	0	61380	
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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