

Insight Office Services

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NTN: 7379269-7, GST: n/a Tel: 0336-2234689

Purchase Details

Purchase Invoice Date: 07/07/2022

Sale Invoice No: IOS-0722-1

Purchase Transaction Id: 4357

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Other General Product (Taxable)	Pcs	3	1,200.00	3,600.00	0.00	3600	Open Market	
2	Other General Product (Taxable)	Pcs	2	900.00	1,800.00	0.00	1800	Open Market	
3	Dustbin (Local)	Pcs	12	380.00	4,560.00	0.00	4560	CSS Stationary Outlet No.1	

Total	17	9,960.00	0	9960	

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