

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/07/2022

Sale Invoice No : TCSAS-0722-26

Purchase Transaction Id : 4406

Purchase Details: Reon Energy Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Paper Cutter		3	42.00	126.00	0.00	126	CSS Stationary Outlet No.1
2	Docro Chanyi Cutter Blades		3	70.00	210.00	0.00	210	CSS Stationary Outlet No.1
3	Signature - Ball Pen	Pcs	80	9.50	760.00	0.00	760	CSS Stationary Outlet No.1
4	Brown Packing Tape 3.0x50	Pcs	18	78.00	1,404.00	0.00	1404	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 1x50	Pcs	18	38.00	684.00	0.00	684	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 3x50	Pcs	48	114.00	5,472.00	0.00	5472	CSS Stationary Outlet No.1
7	Paper / Masking Tape 1/2 Inch - 10 Yards	Pcs	24	30.00	720.00	0.00	720	CSS Stationary Outlet No.1
8	Solo - Rough Pad Small	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
9	Tempo Color Marker	Pcs	2	70.00	140.00	0.00	140	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Blue	Pcs	24	32.00	768.00	0.00	768	CSS Stationary Outlet No.1
11	1st Copy Toner HP CF279A	Pcs	1	1,250.00	1,250.00	0.00	1250	Printec
12	CSS Toner Q2613A	Pcs	1	1,450.00	1,450.00	0.00	1450	Printec

	Total		234		13,200.00	0	13200	
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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