



TOS Traders

Office # 206, Abdul Rehman Arcade, Mir Ayub Khan Road, Ramswami, Karachi, Pakistan

Email: sales@tostraders.com, Web: <http://tostraders.com/>

NTN: 7379269-7, GST: n/a

Tel: 0336-2326513

Purchase Details

Purchase Invoice Date : 20/07/2022

Sale Invoice No : TT-0722-14

Purchase Transaction Id : 4465

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	5	110.00	550.00	0.00	550	CSS Stationary Outlet No.1
2	M&G - Staple Pins 24/6	Packet	2	370.00	740.00	0.00	740	CSS Stationary Outlet No.1
3	File Folder (Colorful)	Pcs	350	9.20	3,220.00	0.00	3220	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	350	9.20	3,220.00	0.00	3220	CSS Stationary Outlet No.1
5	File Folder (Colorful)	Pcs	350	9.20	3,220.00	0.00	3220	CSS Stationary Outlet No.1
6	File Folder (Colorful)	Pcs	350	9.20	3,220.00	0.00	3220	CSS Stationary Outlet No.1
7	China - Sticky Notes Size 2x3	Pcs	20	26.00	520.00	0.00	520	CSS Stationary Outlet No.1

	Total		1427		14,690.00	0	14690	
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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