



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/08/2022

Sale Invoice No : TCSAS-0822-16

Purchase Transaction Id : 4532

Purchase Details: Power Cement Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	10	1,500.00	15,000.00	0.00	15000	Printec

	Total		10		15,000.00	0	15000	
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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