



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 15/08/2022

Sale Invoice No : TCSAS-0822-23

Purchase Transaction Id : 4553

### Purchase Details: Bank Of China

| S.# | Item Name      | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|----------------|------|-----|------------|----------|------|-------|---------------|
| 1   | CSS Toner 107A | Pcs  | 2   | 3,600.00   | 7,200.00 | 0.00 | 7200  | Printec       |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 2 |  | 7,200.00 | 0 | 7200 |  |
|--|-------|--|---|--|----------|---|------|--|

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