



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 05/03/2020

Sale Invoice No : CSaS-0320-3

Purchase Transaction Id : 417

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF280A		2	800.00	1,600.00	0.00	1600	Open Market
2	1st Copy Toner HP-CE505A		1	800.00	800.00	0.00	800	Open Market

	Total		3		2,400.00	0	2400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan