



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 16/09/2022

Sale Invoice No : CSaS-0922-21

Purchase Transaction Id : 4790

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF276A	Pcs	2	17,000.00	34,000.00	0.00	34000	Printec
2	Printec Toner CF259A	Pcs	1	17,000.00	17,000.00	0.00	17000	Printec

	Total		3		51,000.00	0	51000	
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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