



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 13/03/2020

Sale Invoice No : TCSAS-0320-20

Purchase Transaction Id : 435

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	2	2,700.00	5,400.00	0.00	5400	Printec

	Total		2		5,400.00	0	5400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan