



## 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 : 21/10/2022

Sale Invoice No : TCSAS-1022-42

Purchase Transaction Id : 5035

### Purchase Details: Bank Of China

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF276A	Pcs	2	10,700.00	21,400.00	0.00	21400	Printec

	Total		2		21,400.00	0	21400	
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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