



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/10/2022

Sale Invoice No : TCSAS-1022-48

Purchase Transaction Id : 5045

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe - Sticky Note 3x3	Packet	500	44.00	22,000.00	0.00	22000	CSS Stationary Outlet No.1

	Total		500		22,000.00	0	22000	
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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