



## The Corporate Supplies And Solutions

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Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 16/11/2022

Sale Invoice No : TCSAS-1122-28

Purchase Transaction Id : 5198

### Purchase Details: Pakistan International Container Terminal

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE505A	Pcs	10	1,450.00	14,500.00	0.00	14500	Printec

	Total		10		14,500.00	0	14500	
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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