



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/11/2022

Sale Invoice No : TCSAS-1122-29

Purchase Transaction Id : 5199

Purchase Details: Martin Dow Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Display Sheet 10 Pages (5031)	Pcs	100	190.00	19,000.00	0.00	19000	Open Market

	Total		100		19,000.00	0	19000	
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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 :

Approved By : Maha Waris Khan