



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/12/2022

Sale Invoice No : TCSAS-1222-6

Purchase Transaction Id : 5294

Purchase Details: Power Cement Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF217A	Pcs	10	1,600.00	16,000.00	0.00	16000	Printec
2	1st Copy Toner HP CF219A	Pcs	5	1,600.00	8,000.00	0.00	8000	Printec

	Total		15		24,000.00	0	24000	
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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