



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a  
Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 06/12/2022

Sale Invoice No : CSaS-1222-10

Purchase Transaction Id : 5329

### Purchase Details: AKAR Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	1,000.00	1,000.00	0.00	1000	Printec

	Total		1		1,000.00	0	1000	
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Terms and Conditions : 1. We have change the ROLLER in the PRINTER

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan