



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/12/2022

Sale Invoice No : TCSAS-1222-27

Purchase Transaction Id : 5350

Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q7553A	Pcs	2	2,520.00	5,040.00	0.00	5040	Printec
2	Printec Toner Q7551A	Pcs	2	7,200.00	14,400.00	0.00	14400	Printec
3	Printec Toner CE255A	Pcs	3	7,200.00	21,600.00	0.00	21600	Printec
4	1st Copy Toner HP Q5942A	Pcs	5	4,950.00	24,750.00	0.00	24750	Printec
5	Printec Toner CE278A	Pcs	4	1,980.00	7,920.00	0.00	7920	Printec
6	Printec Toner CB436A	Pcs	6	1,980.00	11,880.00	0.00	11880	Printec

	Total		22		85,590.00	0	85590	
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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