



TOS Traders

Office # 206, Abdul Rehman Arcade, Mir Ayub Khan Road, Ramswami, Karachi, Pakistan

Email: sales@tostraders.com, Web: <http://tostraders.com/>

NTN: 7379269-7, GST: n/a

Tel: 0336-2326513

Purchase Details

Purchase Invoice Date : 12/01/2023

Sale Invoice No : TT-0123-13

Purchase Transaction Id : 5626

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Sticky Notes Size 2x3	Pcs	24	26.00	624.00	0.00	624	CSS Stationary Outlet No.1
2	File Folder (Colorful)	Pcs	200	9.59	1,918.42	0.00	1918	CSS Stationary Outlet No.1
3	Piano - Highlighter	Pcs	10	31.00	310.00	0.00	310	CSS Stationary Outlet No.1
4	Local Scissor Steel 5 Inch	Pcs	5	10.00	50.00	0.00	50	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	300	9.50	2,850.00	0.00	2850	CSS Stationary Outlet No.1
6	Piano - Dry Erase Marker	Pcs	6	40.00	240.00	0.00	240	CSS Stationary Outlet No.1
7	Work Safe - 8002 Counter Pen	Pcs	10	45.00	450.00	0.00	450	CSS Stationary Outlet No.1
8	PVC - Imported Box File 3Inch	Pcs	10	265.00	2,650.00	0.00	2650	CSS Stationary Outlet No.1

	Total		565		9,092.42	0.00	9092.42104	
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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