



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/03/2023

Sale Invoice No : TCSAS-0323-6

Purchase Transaction Id : 5803

Purchase Details: Martin Dow Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Display Book A4 10 Sheet (5032)	Pcs	100	391.88	39,188.00	0.00	39188	AE Traders

	Total		100		39,188.00	0	39188	
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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 : Asif Hussain

Approved By : Maha Waris Khan