



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 21/03/2023

Sale Invoice No : CSaS-0323-19

Purchase Transaction Id : 5871

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Original Card File	Pcs	50	39.00	1,950.00	0.00	1950	Open Market
2	Korona - Box File	Pcs	50	134.00	6,700.00	0.00	6700	CSS Stationary Outlet No.1
3	WorkSafe View Binder File (25mm)	Pcs	10	260.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1

	Total		110		11,250.00	0	11250	
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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 : Aarsalan

Approved By : Maha Waris Khan