



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 13/05/2020

Sale Invoice No : CSaS-0520-6

Purchase Transaction Id : 513

Purchase Details: Martin Dow Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ring File Fiber (Original)	Pcs	200	68.00	13,600.00	0.00	13600	Open Market
2	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		201		14,100.00	0	14100	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan