The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/05/2023

Sale Invoice No : TCSAS-0523-17

Purchase Transaction Id : 6106

Purchase Details: Power Cement Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP Q2612A	Pcs	12	2,000.00	24,000.00	0.00	24000	Printec

	Total		12		24,000.00	0	24000	

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