



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 22/05/2023

Sale Invoice No : CSaS-0523-29

Purchase Transaction Id : 6132

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	1	2,600.00	2,600.00	0.00	2600	Printec
2	CSS Toner CF280A	Pcs	2	2,600.00	5,200.00	0.00	5200	Printec
3	CSS Toner CE278A	Pcs	2	2,300.00	4,600.00	0.00	4600	Printec
4	CSS Toner 107A	Pcs	4	5,700.00	22,800.00	0.00	22800	Printec

	Total		9		35,200.00	0	35200	
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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