



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/06/2023

Sale Invoice No : TCSAS-0623-1

Purchase Transaction Id : 6179

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF283A	Pcs	2	3,150.00	6,300.00	0.00	6300	Printec
2	Printec Toner CE285A	Pcs	6	3,307.00	19,842.00	0.00	19842	Printec
3	Printec Toner CF226A	Pcs	6	7,200.00	43,200.00	0.00	43200	Printec

	Total		14		69,342.00	0	69342	
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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