The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/06/2023

Sale Invoice No : TCSAS-0623-4

Purchase Transaction Id : 6183

Purchase Details: Power Cement Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF259A	Pcs	10	9,500.00	95,000.00	0.00	95000	Printec

	Total		10		95,000.00	0	95000	

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