

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/05/2023

Sale Invoice No : TCSnS-0523-1

Purchase Transaction Id : 6215

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - L Shape Folder A/4	Packet	48	20.00	960.00	0.00	960	Open Market
2	Paino - TR-03 Sharpener	Pcs	6	6.00	36.00	0.00	36	Open Market
3	WorkSafe - 93550 Stapler Machine	Pcs	2	340.00	680.00	0.00	680	Open Market
4	Pelikan - Eraser AL30	Pcs	6	18.00	108.00	0.00	108	Open Market
5	Dollar - Clipper Ball Pen	Pcs	100	12.00	1,200.00	0.00	1200	Open Market
6	Dollar - Clipper Ball Pen	Pcs	300	12.00	3,600.00	0.00	3600	Open Market
7	UHU - Glue Stick 21Gram	Pcs	12	180.00	2,160.00	0.00	2160	Open Market
8	Dollar - Clipper Ball Pen	Pcs	50	12.00	600.00	0.00	600	Open Market

	Total		524		9,344.00	0	9344	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan