



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/06/2020

Sale Invoice No : TCSAS-0620-7

Purchase Transaction Id : 544

Purchase Details: Al-Haj Faw Motors Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 70gram A4 Size		60	480.00	28,800.00	0.00	28800	Open Market
2	Other General Product (Exempt)	Pcs	1	1,300.00	1,300.00	0.00	1300	Open Market

	Total		61		30,100.00	0	30100	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan