



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/06/2023

Sale Invoice No : CSaS-0623-46

Purchase Transaction Id : 6298

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli Effortless Stapler (0383)	Pcs	1	6,408.79	6,408.79	0.00	6409	AE Traders

	Total		1		6,408.79	0	6408.79	
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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