



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/08/2023

Sale Invoice No : TCSAS-0823-12

Purchase Transaction Id : 6550

Purchase Details: QICT Qasim Intl. Container Terminal Pak Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	36,200.00	36,200.00	0.00	36200	Open Market
2	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market

	Total		47		36,200.00	0	36200	
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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 : Arsalan

Approved By : Maha Waris Khan