



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/09/2023

Sale Invoice No : TCSAS-0923-31

Purchase Transaction Id : 6809

Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE505A	Pcs	4	3,060.00	12,240.00	0.00	12240	Printec

	Total		4		12,240.00	0	12240	
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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