



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/09/2023

Sale Invoice No : TCSAS-0923-36

Purchase Transaction Id : 6818

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Coke - Coldrink Can 250ML	Pcs	200	85.00	17,000.00	0.00	17000	Open Market
2	Coke Diet - Coldrink Can 250ML	Pcs	120	85.00	10,200.00	0.00	10200	Open Market
3	Nestle Mineral Water 500ml	Pcs	50	536.00	26,800.00	0.00	26800	Open Market
4	Good Morning - Air Freshener 300ML	Pcs	24	185.00	4,440.00	0.00	4440	Open Market

	Total		394		58,440.00	0	58440	
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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