



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/09/2023

Sale Invoice No : TCSAS-0923-38

Purchase Transaction Id : 6824

Purchase Details: Paxar Pakistan (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	5000	8.00	40,000.00	0.00	40000	Open Market

	Total		5000		40,000.00	0	40000	
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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