



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/10/2023

Sale Invoice No : TCSAS-1023-49

Purchase Transaction Id : 7028

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Nestle Mineral Water 500ml	Pcs	8	550.00	4,400.00	0.00	4400	Open Market

	Total		8		4,400.00	0	4400	
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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