



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 26/10/2023

Sale Invoice No : CSaS-1023-49

Purchase Transaction Id : 7053

Purchase Details: Arctic Ice

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF248A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec
2	CSS Toner CE285A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec

	Total		2		4,000.00	0	4000	
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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