



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/07/2020

Sale Invoice No : TCSAS-0720-4

Purchase Transaction Id : 626

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Ink 15ml Blue		48	27.50	1,320.00	0.00	1320	CSS Stationary Outlet No.1

	Total		48		1,320.00	0	1320	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan