



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk  
NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 15/11/2023

Sale Invoice No : TCSAS-1123-28

Purchase Transaction Id : 7166

### Purchase Details: DHL Pakistan Ltd

| S.# | Item Name            | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|----------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Dollar - Highlighter | Pcs  | 200 | 46.72      | 9,344.00 | 0.00 | 9344  | Open Market   |
| 2   | Dollar - Highlighter | Pcs  | 200 | 46.72      | 9,344.00 | 0.00 | 9344  | Open Market   |

|  |       |  |     |  |           |   |       |  |
|--|-------|--|-----|--|-----------|---|-------|--|
|  | Total |  | 400 |  | 18,688.00 | 0 | 18688 |  |
|--|-------|--|-----|--|-----------|---|-------|--|

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