



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 24/11/2023

Sale Invoice No : TCSAS-1123-56

Purchase Transaction Id : 7224

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF244A	Pcs	5	1,700.00	8,500.00	0.00	8500	Printec
2	1st Copy Toner HP CF287A	Pcs	5	2,400.00	12,000.00	0.00	12000	Printec

	Total		10		20,500.00	0	20500	
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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