



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/12/2023

Sale Invoice No : TCSAS-1223-15

Purchase Transaction Id : 7299

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE505A	Pcs	2	1,700.00	3,400.00	0.00	3400	Printec
2	1st Copy Toner HP Q5949A	Pcs	2	1,800.00	3,600.00	0.00	3600	Printec
3	1st Copy Toner HP CF280A	Box	2	1,700.00	3,400.00	0.00	3400	Printec
4	1st Copy Toner HP CF226A	Pcs	1	1,700.00	1,700.00	0.00	1700	Printec
5	1st Copy Toner HP Q7553A	Pcs	2	1,800.00	3,600.00	0.00	3600	Printec

	Total		9		15,700.00	0	15700	
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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