



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/01/2024

Sale Invoice No : TCSAS-0124-28

Purchase Transaction Id : 7544

Purchase Details: Pak-Qatar Family Takaful Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Calculator China (CT-512)	Pcs	10	350.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	12	43.00	516.00	0.00	516	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 3x50	Pcs	30	115.00	3,450.00	0.00	3450	CSS Stationary Outlet No.1
4	China - Sticky Notes Size 3x3	Pcs	12	53.00	636.00	0.00	636	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 1x50	Pcs	36	45.00	1,620.00	0.00	1620	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	40	53.00	2,120.00	0.00	2120	CSS Stationary Outlet No.1
7	Dollar - My Pencil Wow 2 HB	Pcs	48	16.00	768.00	0.00	768	CSS Stationary Outlet No.1

	Total		188		12,610.00	0	12610	
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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 : Arsalan

Approved By : Maha Waris Khan