

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/02/2024

Sale Invoice No : TCSAS-0224-40

Purchase Transaction Id : 7808

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Topic - Air Freshener 300ML	Pcs	4	195.00	780.00	0.00	780	CSS Stationary Outlet No.1
2	Topic - Air Freshener 300ML	Pcs	4	195.00	780.00	0.00	780	CSS Stationary Outlet No.1
3	Garbage Trash Bags 24x36Inch Black	Kg	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
4	Glint - Glass Cleaner Spray 500ML	Pcs	1	480.00	480.00	0.00	480	CSS Stationary Outlet No.1
5	Max Lemon Liquid (475ml)	Pcs	1	250.00	250.00	0.00	250	CSS Stationary Outlet No.1
6	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
7	China - Mop Refill 500 Gram	Pcs	3	310.00	930.00	0.00	930	CSS Stationary Outlet No.1
8	Mortein - Insect Killer Spray 375ML	Pcs	2	480.00	960.00	0.00	960	CSS Stationary Outlet No.1
9	Finis - Phenyl 2.75 LTR	Pcs	1	320.00	320.00	0.00	320	CSS Stationary Outlet No.1
10	Scotch Brite Dish Wash Foam	Pcs	3	60.00	180.00	0.00	180	CSS Stationary Outlet No.1
11	Rose Petal - Luxury Facial Tissue	Packet	3	275.00	825.00	0.00	825	CSS Stationary Outlet No.1
12	Rose Petal Maxob Toilet Roll	Pcs	50	80.00	4,000.00	0.00	4000	CSS Stationary Outlet No.1
13	Rose Petal Napkins (White)	Pcs	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
14	Hand Duster (Check)	Pcs	20	35.00	700.00	0.00	700	CSS Stationary Outlet No.1

	Total		100		11,975.00	0	11975	
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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