



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 25/03/2024

Sale Invoice No : CSaS-0324-34

Purchase Transaction Id : 8052

Purchase Details: Jubilee Life Insurance Co. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF510A	Pcs	1	2,375.00	2,375.00	0.00	2375	Printec
2	1st Copy Toner HP CF511A	Pcs	1	2,375.00	2,375.00	0.00	2375	Printec
3	1st Copy Toner HP CF512A	Pcs	1	2,375.00	2,375.00	0.00	2375	Printec
4	1st Copy Toner HP CF513A	Pcs	1	2,375.00	2,375.00	0.00	2375	Printec

	Total		4		9,500.00	0	9500	
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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