The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/04/2024

Sale Invoice No : TCSAS-0424-8

Purchase Transaction Id : 8094

Purchase Details: QICT Qasim Intl. Container Terminal Pak Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF276A	Pcs	80	6,700.00	536,000.00	0.00	536000	Printec
2	CSS Toner CF226A	Pcs	50	1,700.00	85,000.00	0.00	85000	Printec

	Total		130		621,000.00	0	621000	

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