



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/08/2020

Sale Invoice No : TCSAS-0820-29

Purchase Transaction Id : 723

Purchase Details: Attock Petroleum Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Brother Toner Cartridge TN-420		2	8,000.00	16,000.00	0.00	16000	Printec

	Total		2		16,000.00	0	16000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan