



## CSS Supplies and Solutions

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Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 02/05/2024

Sale Invoice No : CSaS-0524-2

Purchase Transaction Id : 8245

### Purchase Details: Jubilee Life Insurance Co. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Printec
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Printec
3	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Printec
4	Other General Product (Taxable)	Pcs	1	9,500.00	9,500.00	0.00	9500	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