

## **CSS Supplies and Solutions**

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## **Purchase Details**

Purchase Invoice Date: 07/06/2024

Sale Invoice No: CSaS-0624-14 Purchase Transaction Id: 8499

## Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Taxable)	Pcs	1	17,900.00	17,900.00	0.00	17900	Open Market			
2	Other General Product (Taxable)	Pcs	1	17,900.00	17,900.00	0.00	17900	Open Market			

Total	2	35,800.00	0	35800	

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