The Corporate Supplies And Solutions

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Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 30/07/2024

Sale Invoice No : TCSAS-0724-88

Purchase Transaction Id : 8792

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF279A	Pcs	2	1,800.00	3,600.00	0.00	3600	Printec
2	CSS Toner CF280A	Pcs	5	1,800.00	9,000.00	0.00	9000	Printec
3	CSS Toner CF226A	Pcs	6	1,800.00	10,800.00	0.00	10800	Printec

	Total		13		23,400.00	0	23400	

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