



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/09/2024

Sale Invoice No : TCSAS-0924-39

Purchase Transaction Id : 9120

Purchase Details: Airblue Limited Headquarters

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	8	1,400.00	11,200.00	0.00	11200	Printec

	Total		8		11,200.00	0	11200	
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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