



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/11/2024

Sale Invoice No : TCSAS-1124-16

Purchase Transaction Id : 9480

Purchase Details: QICT Qasim Intl. Container Terminal Pak Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF279A	Pcs	10	1,400.00	14,000.00	0.00	14000	Printec
2	CSS Toner CF276A	Pcs	100	3,200.00	320,000.00	0.00	320000	Printec

	Total		110		334,000.00	0	334000	
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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