



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

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

Purchase Details

Purchase Invoice Date : 15/10/2020

Sale Invoice No : TCSAS-1020-10

Purchase Transaction Id : 921

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	5	6,750.00	33,750.00	0.00	33750	Printec
2	Printec Toner CF279A	Pcs	2	2,880.00	5,760.00	0.00	5760	Printec
3	Printec Toner CF280A	Pcs	5	2,700.00	13,500.00	0.00	13500	Printec
4	Printec Toner CE285A	Pcs	5	2,250.00	11,250.00	0.00	11250	Printec
5	Printec Toner CE390A		1	6,750.00	6,750.00	0.00	6750	Printec

	Total		18		71,010.00	0	71010	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan