

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

Purchase Details

Purchase Invoice Date : 08/04/2025

Sale Invoice No : TCSAS-0425-13

Purchase Transaction ID : 10432

Purchase Details: Pak Qatar General Takaful Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	50.00	14.00	700.00	0.00	700.00	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	50.00	14.00	700.00	0.00	700.00	CSS Stationary Outlet No.1
3	Diamond - Binder Clip 32MM	Packet	12.00	120.00	1,440.00	0.00	1,440.00	CSS Stationary Outlet No.1
4	WorkSafe - Sticky Note 3x3	Packet	12.00	45.00	540.00	0.00	540.00	CSS Stationary Outlet No.1
5	Piano - TR-14 Sharpener	Pcs	24.00	5.99	143.64	0.00	143.64	CSS Stationary Outlet No.1
6	Deli - 0325 Stapler Machine	Pcs	10.00	350.00	3,500.00	0.00	3,500.00	CSS Stationary Outlet No.1
7	Deli HB Pencil With Eraser Model (38029)	Pcs	48.00	16.25	780.00	0.00	780.00	CSS Stationary Outlet No.1
	Total		206.00		7,803.64	0.00	7,803.64	

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