



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 28/04/2025

Sale Invoice No : TCSAS-0425-61

Purchase Transaction Id : 10535

### Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	36	180.00	6,480.00	0.00	6480	CSS Stationary Outlet No.1
2	Kingtox 325ml	Pcs	5	350.00	1,750.00	0.00	1750	Open Market

	Total		41		8,230.00	0	8230	
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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