The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 14/05/2025

Sale Invoice No : TCSAS-0525-30

Purchase Transaction Id : 10660

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP 107A	Pcs	1	1,500.00	1,500.00	0.00	1500	Printec
2	1st Copy Toner HP CF280A	Box	5	1,600.00	8,000.00	0.00	8000	Printec
3	1st Copy Toner HP CF259A	Pcs	3	2,500.00	7,500.00	0.00	7500	Printec
4	1st Copy Toner HP CF226A	Pcs	8	1,350.00	10,800.00	0.00	10800	Printec
5	1st Copy Toner HP CF351A	Pcs	6	3,000.00	18,000.00	0.00	18000	Printec

	Total		23		45,800.00	0	45800	

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