

# CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

## Purchase Details

Purchase Invoice Date : 14/10/2025

Sale Invoice No : CSaS-1025-40

Purchase Transaction ID : 11812

## Purchase Details: Atco Laboratories Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	50.00	380.00	19,000.00	0.00	19,000.00	Online via Bank
2	Other General Product (Taxable)	Pcs	80.00	380.00	30,400.00	0.00	30,400.00	Online via Bank
	Total		130.00		49,400.00	0.00	49,400.00	

## 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 : Admin

Approved By :

Admin