

## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a  
Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 20/11/2025

Sale Invoice No : CSaS-1125-41

Purchase Transaction ID : 12086

### Purchase Details: Atco Laboratories Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	32.00	785.00	25,120.00	0.00	25,120.00	Open Market
2	Other General Product (Taxable)	Pcs	4.00	785.00	3,140.00	0.00	3,140.00	Open Market
	Total		36.00		28,260.00	0.00	28,260.00	

### 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