



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/11/2020

Sale Invoice No : TCSAS-1120-37

Purchase Transaction Id : 1120

Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE285A		5	750.00	3,750.00	0.00	3750	Printec
2	1st Copy Toner HP-CF280A		5	750.00	3,750.00	0.00	3750	Printec

	Total		10		7,500.00	0	7500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan