



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/12/2020

Sale Invoice No : TCSAS-1220-8

Purchase Transaction Id : 1189

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	6	6,750.00	40,500.00	0.00	40500	Printec
2	Printec Toner CF280A	Pcs	6	2,700.00	16,200.00	0.00	16200	Printec
3	Printec Toner CE285A	Pcs	5	2,250.00	11,250.00	0.00	11250	Printec

	Total		17		67,950.00	0	67950	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan