

CSS Supplies and Solutions
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Tel: 021-32630099

Purchase Details								
Purc	hase Invoice Date : 03/01/2020							
Sale Invoice No: CSaS-0120-4								
Purc	hase Transaction Id: 139							
Purchase Details: South City Hospital								
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printer Paper Half (A4 Size)	Rim	50	340.00	17,000.00	0.00	17000	CSS Stationary Outlet No.1
	Total		50		17,000.00	0	17000	
Term	ns and Conditions :					•		

Prepared By: Maha Waris Khan Approved By: Maha Waris Khan