



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 18/12/2020

Sale Invoice No : TCSAS-1220-59

Purchase Transaction Id : 1308

Purchase Details: Total Parco Pakistan Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|--------|------|-------|---------------|
| 1 | Fingertip Roller Moistener 9109 | Pcs | 5 | 122.00 | 610.00 | 0.00 | 610 | Open Market |

| | | | | | | | | |
|--|-------|--|---|--|--------|---|-----|--|
| | Total | | 5 | | 610.00 | 0 | 610 | |
|--|-------|--|---|--|--------|---|-----|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan