



## CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: [info@corporatesupplies.com.pk](mailto:info@corporatesupplies.com.pk), Web: <https://corporatesupplies.com.pk>

NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 12/01/2021

Sale Invoice No : CSaS-0121-21

Purchase Transaction Id : 1401

### Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	12	4,500.00	54,000.00	0.00	54000	Printec
2	Printec Toner CF226A	Pcs	3	4,500.00	13,500.00	0.00	13500	Printec

	Total		15		67,500.00	0	67500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan