



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/02/2021

Sale Invoice No : TCSAS-0221-11

Purchase Transaction Id : 1485

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Plastic Rope	Pcs	1	26.00	26.00	0.00	26	CSS Stationary Outlet No.1
2	Johnson Brown Tape 2 Inch 50 Yards	Pcs	2	44.00	88.00	0.00	88	CSS Stationary Outlet No.1
3	China Citizen Calculator CT 9600N		1	470.00	470.00	0.00	470	CSS Stationary Outlet No.1
4	Deli Effortless Stapler 10# (0230)	Pcs	2	220.00	440.00	0.00	440	CSS Stationary Outlet No.1
5	Color Paper Legal Size (Green)		3	155.00	465.00	0.00	465	CSS Stationary Outlet No.1

	Total		9		1,489.00	0	1489	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan