



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/02/2021

Sale Invoice No : TCSAS-0221-7

Purchase Transaction Id : 1500

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	1	1,400.00	1,400.00	0.00	1400	Printec
2	CSS Toner CF280A	Pcs	4	900.00	3,600.00	0.00	3600	Printec

	Total		5		5,000.00	0	5000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan