



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/02/2021

Sale Invoice No : TCSAS-0221-30

Purchase Transaction Id : 1535

Purchase Details: Hi Tech Lubricants Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec
2	Other General Product (Taxable)	Pcs	1	500.00	500.00	0.00	500	Printec

	Total		2		2,500.00	0	2500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan