



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 19/03/2021

Sale Invoice No : CSaS-0321-23

Purchase Transaction Id : 1711

Purchase Details: Ibrahim Fibres Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	350.00	1,400.00	0.00	1400	Printec
2	Other General Product (Taxable)	Pcs	1	350.00	350.00	0.00	350	Printec

	Total		5		1,750.00	0	1750	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan