



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/01/2020

Sale Invoice No : CSaS-0120-16

Purchase Transaction Id : 170

Purchase Details: Nova Leathers (pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Foam Pouches 3x3 Inch Black (Molty)		440	6.14	2,699.40	0.00	2699	Open Market

	Total		440		2,699.40	0	2699.4	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan