



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 08/04/2021

Sale Invoice No : TCSAS-0421-12

Purchase Transaction Id : 1843

### Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC Tape Osaka Brand 18mm - 10 Yard		3	22.00	66.00	0.00	66	CSS Stationary Outlet No.1
2	China Paper Cutter		1	32.00	32.00	0.00	32	CSS Stationary Outlet No.1
3	Piano Smart Highlighter (Blue)		4	10.00	40.00	0.00	40	CSS Stationary Outlet No.1
4	Dollar Neon Highlighter		2	24.00	48.00	0.00	48	CSS Stationary Outlet No.1
5	Tempo Urdu Marker	Pcs	1	25.00	25.00	0.00	25	CSS Stationary Outlet No.1
6	Deli Stapler Machine 10# (0221)		1	158.00	158.00	0.00	158	CSS Stationary Outlet No.1
7	Dollar Permanent Marker Allmark Black		2	22.00	44.00	0.00	44	CSS Stationary Outlet No.1
8	Worksafe Pin Remover		1	60.00	60.00	0.00	60	CSS Stationary Outlet No.1

	Total		15		473.00	0	473	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan