



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/04/2021

Sale Invoice No : TCSAS-0421-1

Purchase Transaction Id : 1850

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE505A	Pcs	1	2,520.00	2,520.00	0.00	2520	Printec
2	Printec Toner CF226A	Pcs	4	6,750.00	27,000.00	0.00	27000	Printec
3	Printec Toner CF279A	Pcs	2	2,880.00	5,760.00	0.00	5760	Printec
4	Printec Toner CF280A	Pcs	3	2,700.00	8,100.00	0.00	8100	Printec
5	Printec Toner CE285A	Pcs	3	2,250.00	6,750.00	0.00	6750	Printec

	Total		13		50,130.00	0	50130	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan