



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 29/01/2020

Sale Invoice No : TCSAS-0120-42

Purchase Transaction Id : 193

Purchase Details: Eminent Business System

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A (Twin Pack)		5	6,336.00	31,680.00	0.00	31680	Printec

	Total		5		31,680.00	0	31680	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan