



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/06/2021

Sale Invoice No : TCSAS-0621-10

Purchase Transaction Id : 2066

Purchase Details: Pakistan Beverage Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1 | 1st Copy Toner HP-CE285A | | 6 | 850.00 | 5,100.00 | 0.00 | 5100 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 6 | | 5,100.00 | 0 | 5100 | |
|--|-------|--|---|--|----------|---|------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan