



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 08/06/2021

Sale Invoice No : CSaS-0621-11

Purchase Transaction Id : 2076

### Purchase Details: Gatron Industries Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE505A		12	850.00	10,200.00	0.00	10200	Printec
2	1st Copy Toner HP-CF280A		3	850.00	2,550.00	0.00	2550	Printec

	Total		15		12,750.00	0	12750	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan