



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 24/06/2021

Sale Invoice No : CSaS-0621-29

Purchase Transaction Id : 2108

### Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP Q7551A	Pcs	1	1,800.00	1,800.00	0.00	1800	Printec
2	1st Copy Toner HP-Q5953A		2	850.00	1,700.00	0.00	1700	Printec
3	1st Copy Toner HP-CE285A		3	850.00	2,550.00	0.00	2550	Printec

	Total		6		6,050.00	0	6050	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan