



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 28/06/2021

Sale Invoice No : TCSAS-0621-39

Purchase Transaction Id : 2144

### Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE285A		9	850.00	7,650.00	0.00	7650	Printec

	Total		9		7,650.00	0	7650	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan