



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 : 28/06/2021

Sale Invoice No : TCSAS-0621-40

Purchase Transaction Id : 2147

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF230A		2	1,100.00	2,200.00	0.00	2200	Printec

	Total		2		2,200.00	0	2200	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan