



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/08/2021

Sale Invoice No : TCSAS-0821-31

Purchase Transaction Id : 2329

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	6	6,750.00	40,500.00	0.00	40500	Printec
2	Printec Toner CE505A	Pcs	2	2,520.00	5,040.00	0.00	5040	Printec
3	Printec Toner CF279A	Pcs	4	2,880.00	11,520.00	0.00	11520	Printec
4	Printec Toner CF280A	Pcs	3	2,700.00	8,100.00	0.00	8100	Printec
5	Printec Toner CE285A	Pcs	5	2,250.00	11,250.00	0.00	11250	Printec

	Total		20		76,410.00	0	76410	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan