



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/08/2021

Sale Invoice No : TCSAS-0821-35

Purchase Transaction Id : 2373

Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	HP Q2612A Āĉâ,-â€œ China Compatible Toner Cartridge		4	850.00	3,400.00	0.00	3400	Printec

	Total		4		3,400.00	0	3400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan