

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/09/2021

Sale Invoice No : TCSAS-0921-7

Purchase Transaction Id : 2448

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Johnson Brown Tape 2 Inch 50 Yards	Pcs	3	54.00	162.00	0.00	162	CSS Stationary Outlet No.1
2	Signature Pen Blue Needle Tip Blue		10	72.00	720.00	0.00	720	CSS Stationary Outlet No.1
3	Uniball Pointer Signo 0.7 Blue		4	48.00	192.00	0.00	192	CSS Stationary Outlet No.1
4	Deli Stapler Machine Model # 0307	Pcs	2	340.00	680.00	0.00	680	CSS Stationary Outlet No.1
5	Deli Pin Remover 0231		1	66.00	66.00	0.00	66	CSS Stationary Outlet No.1
6	Half Separator/Divider		3	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
7	China Paper Cutter (Good Quality)	Pcs	1	32.00	32.00	0.00	32	CSS Stationary Outlet No.1
8	Toshiba Cell AA		4	21.00	84.00	0.00	84	CSS Stationary Outlet No.1
9	Noble Spiral Notebook (Copy Size)	Pcs	2	100.00	200.00	0.00	200	CSS Stationary Outlet No.1
10	Spiral Notebook (Small 6x4)	Pcs	1	40.00	40.00	0.00	40	CSS Stationary Outlet No.1

	Total		31		2,176.00	0	2176	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan