



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>

NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 19/02/2020

Sale Invoice No : CSaS-0220-20

Purchase Transaction Id : 290

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		10	2,070.00	20,700.00	0.00	20700	Printec
2	1st Copy Toner HP-CF280A		16	1,620.00	25,920.00	0.00	25920	Printec
3	1st Copy Toner HP-CB435A		3	1,485.00	4,455.00	0.00	4455	Printec
4	1st Copy Toner HP-93A		1	5,400.00	5,400.00	0.00	5400	Printec

	Total		30		56,475.00	0	56475	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan