



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 : 04/02/2020

Sale Invoice No : TCSAS-0220-3

Purchase Transaction Id : 297

Purchase Details: Loads Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1 | Printec Toner CF280A | Pcs | 6 | 2,640.00 | 15,840.00 | 0.00 | 15840 | Printec |
| 2 | Printec Toner CF226A | Pcs | 8 | 6,600.00 | 52,800.00 | 0.00 | 52800 | Printec |
| 3 | Printec Toner CE285A | Pcs | 5 | 2,200.00 | 11,000.00 | 0.00 | 11000 | Printec |
| 4 | Printec Toner CE390A | | 1 | 6,600.00 | 6,600.00 | 0.00 | 6600 | Printec |

| | | | | | | | | |
|--|-------|--|----|--|-----------|---|-------|--|
| | Total | | 20 | | 86,240.00 | 0 | 86240 | |
|--|-------|--|----|--|-----------|---|-------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan