



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/12/2021

Sale Invoice No : TCSAS-1221-42

Purchase Transaction Id : 3098

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec - CF280A Toner		8	2,700.00	21,600.00	0.00	21600	Printec

	Total		8		21,600.00	0	21600	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan