

The Corporate Supplies And Solutions

Office # 306, Europa Centre, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

Purchase Details

Purchase Invoice Date : 03/01/2022

Sale Invoice No : TCSAS-0122-4

Purchase Transaction ID : 3115

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Purell - Hand Sanitizer 345ML	Pcs	20.00	850.00	17,000.00	0.00	17,000.00	Open Market
	Total		20.00		17,000.00	0.00	17,000.00	

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 : Anus Khan

Approved By :

Maha Waris Khan