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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

	Fulchase Details									
Purc	hase Invoice Date : 15/01/2022									
Sale	Sale Invoice No : CSaS-0122-41									
Purc	Purchase Transaction Id : 3200									
Purchase Details: IGI Life Insurance										
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Exempt)	Pcs	1	1,150.00	1,150.00	0.00	1150	Open Market		

		Total		1		1,150.00	0	1150	
	Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.								
2	2. Payment Terms will be 15 days from Delivery Date.								
3	. This	is system generated invoice no need any sign or stamp.							

Maha Waris Khan Prepared By :

Approved By : Maha Waris Khan