



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 : 19/01/2022

Sale Invoice No : TCSAS-0122-33

Purchase Transaction Id : 3209

Purchase Details: Dawood University Of Eng. & Technology

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS - 107A Compatible Toner		1	7,000.00	7,000.00	0.00	7000	Printec

	Total		1		7,000.00	0	7000	
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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.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan