



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 : 22/01/2022

Sale Invoice No : TCSAS-0122-42

Purchase Transaction Id : 3243

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE390A		5	2,800.00	14,000.00	380.00	16380	Printec
2	1st Copy Toner HP-CF230A		3	1,100.00	3,300.00	561.00	3861	Printec

	Total		8		17,300.00	561	20241	
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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