



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 25/02/2020

Sale Invoice No : TCSAS-0220-34

Purchase Transaction Id : 320

### Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q2610A	Pcs	5	5,368.00	26,840.00	0.00	26840	Printec
2	Printec Toner Q5942A	Pcs	3	7,040.00	21,120.00	0.00	21120	Printec
3	Printec Toner CE278A	Pcs	6	2,640.00	15,840.00	0.00	15840	Printec

	Total		14		63,800.00	0	63800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan