

Insight Office Services

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NTN: 7379269-7, GST: n/a Tel: 0336-2234689

Purchase Details

Purchase Invoice Date: 31/01/2022

Sale Invoice No: IOS-0122-1

Purchase Transaction Id: 3303

Purchase Details: Al-Ghazi Tractors Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dolphin Notice Board 3x4	Pcs	1	1,080.00	1,080.00	0.00	1080	Open Market
2	China - Push Pin Colorful	Packet	2	32.00	64.00	0.00	64	CSS Stationary Outlet No.1

		Total		3		1,144.00	0	1144	
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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: Anus Khan Approved By: Maha Waris Khan