



## 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 : 01/02/2022

Sale Invoice No : TCSAS-0222-1

Purchase Transaction Id : 3316

### Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE285A		7	950.00	6,650.00	0.00	6650	Printec

	Total		7		6,650.00	0	6650	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan