



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/02/2022

Sale Invoice No : TCSAS-0222-20

Purchase Transaction Id : 3398

Purchase Details: Dawood University Of Eng. & Technology

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF248A	Pcs	1	5,400.00	5,400.00	0.00	5400	Printec

	Total		1		5,400.00	0	5400	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan