

## **Insight Office Services**

Office # 206, Abdul Rehman Arcade, Mir Ayub Khan Road, Ramswami, Karachi, Pakistan

Email: insightofficeservices@gmail.com, Web: N/A

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

## **Purchase Details**

Purchase Invoice Date: 28/02/2022

Sale Invoice No: IOS-0222-4

Purchase Transaction Id: 3531

## Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	5,500.00	5,500.00	0.00	5500	Open Market
2	Other General Product (Taxable)	Pcs	4	1,150.00	4,600.00	0.00	4600	Open Market
3	Other General Product (Taxable)	Pcs	2	1,500.00	3,000.00	0.00	3000	Open Market

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Total	7	13,100.00	0	13100	

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: Anus Khan Approved By: Maha Waris Khan