



TOS Traders

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

Email: sales@tostraders.com, Web: <http://tostraders.com/>

NTN: 7379269-7, GST: n/a

Tel: 0336-2326513

Purchase Details

Purchase Invoice Date : 12/03/2022

Sale Invoice No : TT-0322-12

Purchase Transaction Id : 3723

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble Spiral Notebook (Copy Size)	Pcs	36	135.80	4,888.80	0.00	4889	CSS Stationary Outlet No.1
2	WorkSafe Plastic TT File	Pcs	36	28.00	1,008.00	0.00	1008	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	40	8.00	320.00	0.00	320	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	5	8.00	40.00	0.00	40	CSS Stationary Outlet No.1
5	Piano - Dry Erase Marker	Pcs	2	26.00	52.00	0.00	52	CSS Stationary Outlet No.1
6	Piano - Dry Erase Marker	Pcs	2	26.00	52.00	0.00	52	CSS Stationary Outlet No.1
7	Piano - Dry Erase Marker	Pcs	2	26.00	52.00	0.00	52	CSS Stationary Outlet No.1
8	File Folder (Colorful)	Pcs	12	6.70	80.40	0.00	80	CSS Stationary Outlet No.1
9	China Ballons	Packet	4	70.00	280.00	0.00	280	Open Market

	Total		139		6,773.20	0	6773.2	
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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 : Arsalan

Approved By : Maha Waris Khan