

The Corporate Supplies And Solutions

Office # 306, Europa Centre, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>

NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

Purchase Details

Purchase Invoice Date : 26/04/2022

Sale Invoice No : TCSAS-0422-38

Purchase Transaction ID : 3899

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo- Binding Register 200Pages	Pcs	35.00	157.14	5,500.00	0.00	5,500.00	Noble Register (Suppliers)
	Total		35.00		5,500.00	0.00	5,500.00	

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