



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 31/05/2022

Sale Invoice No : TCSAS-0522-37

Purchase Transaction Id : 4100

Purchase Details: Be Energy Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Paper Cutter		2	42.00	84.00	0.00	84	CSS Stationary Outlet No.1
2	Steel Ruler 0.9mm Scale 12 Inch	Pcs	1	34.00	34.00	0.00	34	CSS Stationary Outlet No.1
3	Brown Packing Tape 2.0 inch 50 Yard	Pcs	3	57.00	171.00	0.00	171	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	3	210.00	630.00	0.00	630	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	40	8.20	328.00	0.00	328	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	5	104.00	520.00	0.00	520	CSS Stationary Outlet No.1
7	Solo- Binding Register 200Pages	Pcs	4	140.00	560.00	0.00	560	CSS Stationary Outlet No.1

	Total		58		2,327.00	0	2327	
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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