



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 : 13/05/2022

Sale Invoice No : TT-0522-11

Purchase Transaction Id : 4105

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	40	3.50	140.00	0.00	140	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	4	200.00	800.00	0.00	800	CSS Stationary Outlet No.1
3	Mercury - Handy Grip Ball Pen	Pcs	50	7.80	390.00	0.00	390	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	500	7.89	3,946.00	0.00	3946	CSS Stationary Outlet No.1
5	File Folder (Colorful)	Pcs	200	7.89	1,578.40	0.00	1578	CSS Stationary Outlet No.1
6	File Folder (Colorful)	Pcs	150	7.89	1,183.80	0.00	1184	CSS Stationary Outlet No.1
7	Note Binding Roll 20mm	Pcs	2	170.00	340.00	0.00	340	CSS Stationary Outlet No.1
8	Rubber Band - 50 Gram	Packet	2	100.00	200.00	0.00	200	CSS Stationary Outlet No.1
9	Deli - 0325 Stapler Machine	Pcs	2	204.00	408.00	0.00	408	CSS Stationary Outlet No.1
10	Paper Copy A4 Size 70 Gram	Rim	5	815.00	4,075.00	0.00	4075	CSS Stationary Outlet No.1
11	Envelope Brown 9x4	Pcs	100	0.80	80.00	0.00	80	CSS Stationary Outlet No.1
12	WorkSafe - Staple Pin Remover	Pcs	2	42.00	84.00	0.00	84	CSS Stationary Outlet No.1

Total		1057		13,225.20	0	13225.2	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan