

Insight Office Services

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

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

Purchase Details

Purchase Invoice Date: 09/05/2022

Sale Invoice No: IOS-0522-2

Purchase Transaction Id: 4122

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Taxable)	Pcs	3	1,100.00	3,300.00	0.00	3300	Open Market		
2	Other General Product (Taxable)	Pcs	2	1,500.00	3,000.00	0.00	3000	Open Market		
3	Other General Product (Taxable)	Pcs	5	725.00	3,625.00	0.00	3625	Open Market		

Total	10	9,925.00	0	9925	

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