



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/06/2022

Sale Invoice No : TCSAS-0622-5

Purchase Transaction Id : 4132

Purchase Details: Deewan Cement Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE285A	Pcs	15	1,100.00	16,500.00	0.00	16500	Printec

	Total		15		16,500.00	0	16500	
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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