



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/06/2022

Sale Invoice No : TCSAS-0622-11

Purchase Transaction Id : 4140

Purchase Details: Be Energy Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Citizen Calculator CT 9300	Pcs	3	550.00	1,650.00	0.00	1650	CSS Stationary Outlet No.1
2	China - Paper Cutter		2	42.00	84.00	0.00	84	CSS Stationary Outlet No.1
3	Envelope White A4	Pcs	180	3.50	630.00	0.00	630	CSS Stationary Outlet No.1
4	Envelope White 9x4	Packet	50	1.80	90.00	0.00	90	CSS Stationary Outlet No.1
5	Polo Gem Clip 26mm	Box	4	28.00	112.00	0.00	112	CSS Stationary Outlet No.1
6	Solo- Binding Register 200Pages	Pcs	12	167.00	2,004.00	0.00	2004	CSS Stationary Outlet No.1
7	Goldfish Autocrat Pencil	Pcs	10	7.00	70.00	0.00	70	CSS Stationary Outlet No.1
8	Brown Packing Tape 2.0 inch 50 Yard	Pcs	15	57.00	855.00	0.00	855	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 1x50	Pcs	6	35.00	210.00	0.00	210	CSS Stationary Outlet No.1
10	Dollar - Clipper Ball Pen	Pcs	48	8.73	419.04	0.00	419	CSS Stationary Outlet No.1
11	Steel Ruler 0.9mm Scale 12 Inch	Pcs	3	38.00	114.00	0.00	114	CSS Stationary Outlet No.1

	Total		333		6,238.04	0	6238.04	
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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