



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 03/06/2022

Sale Invoice No : TCSAS-0622-12

Purchase Transaction Id : 4141

Purchase Details: Be Energy Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	25	104.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	24	8.73	209.52	0.00	210	CSS Stationary Outlet No.1

	Total		49		2,809.52	0	2809.52	
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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