



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/06/2022

Sale Invoice No : TCSAS-0622-13

Purchase Transaction Id : 4142

Purchase Details: Burma Oils Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	4	1,300.00	5,200.00	0.00	5200	Printec
2	1st Copy Toner HP CE505A	Pcs	4	1,050.00	4,200.00	0.00	4200	Printec
3	1st Copy Toner HP Q2612A	Pcs	2	900.00	1,800.00	0.00	1800	Printec

	Total		10		11,200.00	0	11200	
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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