



The Corporate Supplies And Solutions

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

Purchase Details

Purchase Invoice Date : 06/06/2022

Sale Invoice No : TCSAS-0622-18

Purchase Transaction Id : 4154

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	90	95.00	8,550.00	0.00	8550	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	5	95.00	475.00	0.00	475	CSS Stationary Outlet No.1
3	Signature - Ball Pen	Pcs	5	95.00	475.00	0.00	475	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	15	114.00	1,710.00	0.00	1710	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 1x50	Pcs	10	35.00	350.00	0.00	350	CSS Stationary Outlet No.1
6	Brown Packing Tape 2.0 inch 50 Yard	Pcs	10	57.00	570.00	0.00	570	CSS Stationary Outlet No.1

	Total		135		12,130.00	0	12130	
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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