



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/06/2022

Sale Invoice No : TCSAS-0622-59

Purchase Transaction Id : 4311

Purchase Details: Martin Dow Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	500	230.00	115,000.00	0.00	115000	Z H International (Hussain)
2	Ring File Fiber (Original)	Pcs	500	105.00	52,500.00	0.00	52500	Open Market
3	Delivery Charges	Time	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		1001		170,000.00	0	170000	
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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 : umamah

Approved By : Maha Waris Khan