

CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 30/06/2022

Sale Invoice No: CSaS-0622-40

Purchase Transaction Id: 4316

Purchase Details: Streets & Treats (Private) Limited										
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Exempt)	Pcs	1	12,950.00	12,950.00	0.00	12950	Open Market		
2	Delivery Charges	Time	1	1,000.00	1,000.00	0.00	1000	Open Market		

	Total		2		13,950.00	0	13950			
Torms and Conditions : 1. Payment Torms will be 15 days from Delivery Date										

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