



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/07/2022

Sale Invoice No : TCSAS-0722-15

Purchase Transaction Id : 4373

Purchase Details: Deewan Cement Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF283A	Pcs	4	1,100.00	4,400.00	0.00	4400	Printec

	Total		4		4,400.00	0	4400	
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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