



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/07/2022

Sale Invoice No : TCSAS-0722-17

Purchase Transaction Id : 4379

Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE505A	Pcs	10	1,980.00	19,800.00	0.00	19800	Printec
2	Printec Toner Q5949A	Pcs	2	1,800.00	3,600.00	0.00	3600	Printec
3	Printec Toner CE255A	Pcs	6	4,860.00	29,160.00	0.00	29160	Printec
4	Printec Toner CF226A	Pcs	3	2,250.00	6,750.00	0.00	6750	Printec
5	Printec Toner Q5942A	Pcs	3	4,410.00	13,230.00	0.00	13230	Printec
6	1st Copy Toner HP CC364A	Pcs	10	3,780.00	37,800.00	0.00	37800	Printec
7	Printec Toner CE278A	Pcs	6	1,800.00	10,800.00	0.00	10800	Printec

	Total		40		121,140.00	0	121140	
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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