



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/07/2022

Sale Invoice No : TCSAS-0722-27

Purchase Transaction Id : 4411

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Un Branded - Liquid Bleach Loose	Liter	30	25.00	750.00	0.00	750	Open Market

	Total		30		750.00	0	750	
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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