



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/07/2022

Sale Invoice No : TCSAS-0722-39

Purchase Transaction Id : 4450

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	8	2,700.00	21,600.00	0.00	21600	Printec

	Total		8		21,600.00	0	21600	
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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