



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/08/2022

Sale Invoice No : TCSAS-0822-2

Purchase Transaction Id : 4479

Purchase Details: Saima Packages Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner Q2612A	Pcs	2	1,400.00	2,800.00	0.00	2800	Printec

	Total		2		2,800.00	0	2800	
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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