



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/08/2022

Sale Invoice No : TCSAS-0822-26

Purchase Transaction Id : 4568

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	2500	11.00	27,500.00	0.00	27500	CSS Stationary Outlet No.1
2	Deli - 6003 Scissor	Pcs	70	164.89	11,542.16	0.00	11542	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	500	31.93	15,964.00	0.00	15964	CSS Stationary Outlet No.1

	Total		3070		55,006.16	0	55006.16	
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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