



TOS Traders

Office # 206, Abdul Rehman Arcade, Mir Ayub Khan Road, Ramswami, Karachi, Pakistan

Email: sales@tostraders.com, Web: http://tostraders.com/

NTN: 7379269-7, GST: n/a

Tel: 0336-2326513

Purchase Details

Purchase Invoice Date : 12/09/2022

Sale Invoice No : TT-0922-5

Purchase Transaction Id : 4837

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Local Scissor Steel 5 Inch	Pcs	5	5.00	25.00	0.00	25	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	1	40.66	40.66	0.00	41	CSS Stationary Outlet No.1
3	M&G - Staple Pins 24/6	Packet	1	410.00	410.00	0.00	410	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	150	11.16	1,673.25	0.00	1673	CSS Stationary Outlet No.1
5	Crystal Stamp Pad Small Size Plastic Economy	Pcs	10	34.20	342.00	0.00	342	CSS Stationary Outlet No.1
6	Deer - Glue Stick 8Gram	Pcs	12	24.00	288.00	0.00	288	CSS Stationary Outlet No.1
7	Okasia - 100 Tape Dispenser	Pcs	1	98.00	98.00	0.00	98	CSS Stationary Outlet No.1
8	Envelope Brown A4	Pcs	200	2.80	560.00	0.00	560	CSS Stationary Outlet No.1

	Total		380		3,436.91	0	3,436.909166	
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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