



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/09/2022

Sale Invoice No : TCSAS-0922-36

Purchase Transaction Id : 4838

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE390A	Pcs	10	3,200.00	32,000.00	0.00	32000	Printec

	Total		10		32,000.00	0	32000	
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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