



Insight Office Services

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

Email: insightofficeservices@gmail.com, Web: N/A

NTN: 7379269-7, GST: n/a

Tel: 0336-2234689

Purchase Details

Purchase Invoice Date : 8/08/2022

Sale Invoice No : IOS-0822-7

Purchase Transaction Id : 4861

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	1,700.00	1,700.00	0.00	1700	Open Market

	Total		1		1,700.00	0	1700	
--	-------	--	---	--	----------	---	------	--

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 : Arsalan

Approved By : Maha Waris Khan