



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/09/2022

Sale Invoice No : TCSAS-0922-43

Purchase Transaction Id : 4873

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	2	7,200.00	14,400.00	0.00	14400	Printec

	Total		2		14,400.00	0	14400	
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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