



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/09/2022

Sale Invoice No : TCSAS-0922-47

Purchase Transaction Id : 4887

Purchase Details: Pacific Delta Shipping Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF400A	Pcs	1	2,125.00	2,125.00	0.00	2125	Printec
2	1st Copy Toner HP CF401A	Pcs	1	2,125.00	2,125.00	0.00	2125	Printec
3	1st Copy Toner HP CF402A	Pcs	1	2,125.00	2,125.00	0.00	2125	Printec
4	1st Copy Toner HP CF403A	Pcs	1	2,125.00	2,125.00	0.00	2125	Printec

	Total		4		8,500.00	0	8500	
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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