



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/10/2022

Sale Invoice No : TCSAS-1022-7

Purchase Transaction Id : 4925

Purchase Details: Deewan Cement Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP 107A	Pcs	2	3,500.00	7,000.00	0.00	7000	Printec
2	1st Copy Toner HP CE285A	Pcs	2	1,500.00	3,000.00	0.00	3000	Printec

	Total		4		10,000.00	0	10000	
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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