



TOS Traders

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

Email: sales@tostraders.com, Web: <http://tostraders.com/>

NTN: 7379269-7, GST: n/a

Tel: 0336-2326513

Purchase Details

Purchase Invoice Date : 19/09/2022

Sale Invoice No : TT-0922-14

Purchase Transaction Id : 4944

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	5	250.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
2	Rubber Band - 50 Gram	Packet	5	150.00	750.00	0.00	750	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	20	9.00	180.00	0.00	180	CSS Stationary Outlet No.1
4	Piano - Crystal Gel Pen	Pcs	1	110.00	110.00	0.00	110	CSS Stationary Outlet No.1
5	Note Binding Roll 20mm	Pcs	5	160.00	800.00	0.00	800	CSS Stationary Outlet No.1
6	China - Sticky Notes Size 2x3	Pcs	10	35.00	350.00	0.00	350	CSS Stationary Outlet No.1
7	Diamond - Binder Clip 19MM	Packet	2	44.00	88.00	0.00	88	CSS Stationary Outlet No.1
8	Diamond - Binder Clip 32MM	Packet	2	90.00	180.00	0.00	180	CSS Stationary Outlet No.1
9	Fuji Staple Pin (23/17)	Packet	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1

	Total		51		3,948.00	0	3948	
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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