



## 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 : 22/09/2022

Sale Invoice No : TT-0922-18

Purchase Transaction Id : 4949

### Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	100	9.00	900.00	0.00	900	CSS Stationary Outlet No.1
2	Deer - Glue Stick 8Gram	Pcs	4	24.00	96.00	0.00	96	CSS Stationary Outlet No.1
3	Paper / Masking Tape 1x10	Pcs	2	14.00	28.00	0.00	28	CSS Stationary Outlet No.1
4	Rubber Band - 50 Gram	Packet	2	150.00	300.00	0.00	300	CSS Stationary Outlet No.1
5	China - Sticky Notes Size 2x3	Pcs	10	35.00	350.00	0.00	350	CSS Stationary Outlet No.1
6	China - Plastic TT File A/4	Pcs	10	44.00	440.00	0.00	440	CSS Stationary Outlet No.1
7	Envelope Brown A4	Pcs	50	3.50	175.00	0.00	175	CSS Stationary Outlet No.1
8	Envelope Brown 9x4	Pcs	50	1.50	75.00	0.00	75	CSS Stationary Outlet No.1
9	File Folder (Colorful)	Pcs	900	9.58	8,617.50	0.00	8618	CSS Stationary Outlet No.1
10	M&G - Staple Pins 24/6	Packet	2	410.00	820.00	0.00	820	CSS Stationary Outlet No.1
11	Solo - Rough Pad Small	Pcs	8	27.16	217.27	0.00	217	CSS Stationary Outlet No.1

	Total		1138		12,018.77	0	12018.772	
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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