



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/10/2022

Sale Invoice No : TCSAS-1022-27

Purchase Transaction Id : 4991

Purchase Details: Bank Of China

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	6,250.00	6,250.00	0.00	6250	Printec
2	Other General Product (Taxable)	Pcs	1	6,250.00	6,250.00	0.00	6250	Printec
3	Other General Product (Taxable)	Pcs	1	6,250.00	6,250.00	0.00	6250	Printec
4	Other General Product (Taxable)	Pcs	1	6,250.00	6,250.00	0.00	6250	Printec

	Total		4		25,000.00	0	25000	
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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