



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/11/2022

Sale Invoice No : TCSAS-1122-11

Purchase Transaction Id : 5156

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE285A	Pcs	2	1,400.00	2,800.00	0.00	2800	Printec
2	1st Copy Toner HP CE278A	Pcs	2	1,400.00	2,800.00	0.00	2800	Printec

	Total		4		5,600.00	0	5600	
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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