



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/11/2022

Sale Invoice No : TCSAS-1122-13

Purchase Transaction Id : 5166

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF283A	Pcs	2	3,150.00	6,300.00	0.00	6300	Printec

	Total		2		6,300.00	0	6300	
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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