



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/11/2022

Sale Invoice No : TCSAS-1122-39

Purchase Transaction Id : 5228

Purchase Details: Ocean Management Services

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	400.00	1,200.00	0.00	1200	Open Market
2	Other General Product (Taxable)	Pcs	3	900.00	2,700.00	0.00	2700	Open Market
3	Other General Product (Taxable)	Pcs	3	450.00	1,350.00	0.00	1350	Open Market
4	Other General Product (Taxable)	Pcs	3	900.00	2,700.00	0.00	2700	Open Market
5	Other General Product (Taxable)	Pcs	3	1,600.00	4,800.00	0.00	4800	Open Market
6	1st Copy Toner HP CF283A	Pcs	2	1,350.00	2,700.00	0.00	2700	Printec
7	Other General Product (Taxable)	Pcs	1	7,000.00	7,000.00	0.00	7000	Open Market
8	Other General Product (Taxable)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		19		23,950.00	0	23950	
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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