



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 06/12/2022

Sale Invoice No : TCSAS-1222-17

Purchase Transaction Id : 5324

Purchase Details: Ocean Management Services

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	6,800.00	6,800.00	0.00	6800	Open Market
2	Other General Product (Taxable)	Pcs	2	5,500.00	11,000.00	0.00	11000	Open Market

	Total		3		17,800.00	0	17800	
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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