



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/02/2023

Sale Invoice No : TCSAS-0223-28

Purchase Transaction Id : 5702

Purchase Details: Pakistan Kuwait Investment Company (Pvt.) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	2	2,500.00	5,000.00	0.00	5000	Printec

	Total		2		5,000.00	0	5000	
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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