



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/02/2023

Sale Invoice No : TCSAS-0223-37

Purchase Transaction Id : 5730

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
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	Total		0		0.00	0	0	
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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