



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/03/2023

Sale Invoice No : TCSAS-0323-11

Purchase Transaction Id : 5818

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sticker Sheet A4 Size	Pcs	10	650.00	6,500.00	0.00	6500	Open Market

	Total		10		6,500.00	0	6500	
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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 : Asif Hussain

Approved By : Maha Waris Khan