



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 18/05/2020

Sale Invoice No : CSaS-0520-13

Purchase Transaction Id : 510

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF280A		3	900.00	2,700.00	0.00	2700	Open Market
2	1st Copy Toner HP-CE285A		2	900.00	1,800.00	0.00	1800	Open Market
3	1st Copy Toner HP-Q5953A		2	900.00	1,800.00	0.00	1800	Open Market
4	1st Copy Toner HP-CF230A		1	3,500.00	3,500.00	0.00	3500	Open Market

	Total		8		9,800.00	0	9800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan