



## TOS Traders

Office # 206, Abdul Rehman Arcade, Mir Ayub Khan Road, Ramswami, Karachi, Pakistan

Email: sales@tostraders.com, Web: http://tostraders.com/

NTN: 7379269-7, GST: n/a

Tel: 0336-2326513

### Purchase Details

Purchase Invoice Date : 15/04/2023

Sale Invoice No : TT-0423-16

Purchase Transaction Id : 6034

### Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	50	6.80	340.00	0.00	340	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	35	300.00	10,500.00	0.00	10500	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	150	13.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1
4	File Folder (Colorful)	Pcs	700	16.51	11,560.00	0.00	11560	CSS Stationary Outlet No.1
5	DL Scissor Steel DL55	Pcs	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	100	10.93	1,092.50	0.00	1093	CSS Stationary Outlet No.1
7	M&G - Staple Pins 24/6	Packet	30	41.00	1,230.00	0.00	1230	CSS Stationary Outlet No.1
8	China - Paper Cutter		3	22.00	66.00	0.00	66	CSS Stationary Outlet No.1
9	Note Binding Roll 20mm	Pcs	2	230.00	460.00	0.00	460	CSS Stationary Outlet No.1
10	China -Rubber Band 250Gram	Packet	2	180.00	360.00	0.00	360	CSS Stationary Outlet No.1

	Total		1074		27,878.50	0.00	27,878.49999	
--	-------	--	------	--	-----------	------	--------------	--

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