



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 22/05/2023

Sale Invoice No : TCSAS-0523-32

Purchase Transaction Id : 6134

Purchase Details: Sukkur IBA University

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	6	2,500.00	15,000.00	0.00	15000	Printec
2	1st Copy Toner HP CF230A	Pcs	6	2,200.00	13,200.00	0.00	13200	Printec
3	1st Copy Toner HP CF283A	Pcs	6	2,100.00	12,600.00	0.00	12600	Printec

	Total		18		40,800.00	0	40800	
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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