



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 07/06/2023

Sale Invoice No : CSaS-0623-21

Purchase Transaction Id : 6238

### Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Leto - LT-1101 Paint Marker	Pcs	6	130.00	780.00	0.00	780	CSS Stationary Outlet No.1

	Total		6		780.00	0	780	
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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 :