

## **CSS Supplies and Solutions**

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

## **Purchase Details**

Purchase Invoice Date: 19/06/2023

Sale Invoice No: CSaS-0623-46

Purchase Transaction Id: 6298

## Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Deli Effortless Stapler (0383)	Pcs	1	6,408.79	6,408.79	0.00	6409	AE Traders	

Total	1	6,408.79	0	6408.79	

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