



## 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 : 06/07/2023

Sale Invoice No : TCSAS-0723-10

Purchase Transaction Id : 6373

### Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe View Binder File (25mm)	Pcs	10	280.00	2,800.00	0.00	2800	Shamsi Stationers

	Total		10		2,800.00	0	2800	
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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 : Asif Hussain

Approved By : Maha Waris Khan