



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/07/2023

Sale Invoice No : TCSAS-0723-20

Purchase Transaction Id : 6398

Purchase Details: Power Cement Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner Q5949A	Pcs	3	2,800.00	8,400.00	0.00	8400	Printec
2	CSS Toner Q7553A	Pcs	6	2,800.00	16,800.00	0.00	16800	Printec
3	CSS Toner CE285A	Pcs	3	2,200.00	6,600.00	0.00	6600	Printec

	Total		12		31,800.00	0	31800	
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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