

## **Insight Office Services**

Office # 206, Abdul Rehman Arcade, Mir Ayub Khan Road, Ramswami, Karachi, Pakistan

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NTN: 7379269-7, GST: n/a Tel: 0336-2234689

## **Purchase Details** Purchase Invoice Date: 22/07/2023 Sale Invoice No: IOS-0723-1 Purchase Transaction Id: 6486 Purchase Details: Advans Pakistan Microfinance Bank Unit Price | Amount Total S.# Item Name Unit Qty **GST** Supplier Name Other General Product (Exempt) 1 Pcs 1 1,900.00 1,900.00 0.00 1900 Open Market 1,900.00 0 Total 1 1900

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