



Insight Office Services

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

Email: insightofficeservices@gmail.com, Web: N/A

NTN: 7379269-7, GST: n/a

Tel: 0336-2234689

Purchase Details

Purchase Invoice Date : 22/07/2023

Sale Invoice No : IOS-0723-3

Purchase Transaction Id : 6488

Purchase Details: Advans Pakistan Microfinance Bank

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------------|------|-----|------------|----------|------|-------|---------------|
| 1 | Other General Product (Exempt) | Pcs | 1 | 1,900.00 | 1,900.00 | 0.00 | 1900 | Open Market |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 1 | | 1,900.00 | 0 | 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