



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/07/2023

Sale Invoice No : TCSAS-0723-60

Purchase Transaction Id : 6495

Purchase Details: Pak Oman Asset Management Company Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal - Tea Bags 600Sheets	Packet	6	2,800.00	16,800.00	0.00	16800	Open Market

	Total		6		16,800.00	0	16800	
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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