



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/09/2023

Sale Invoice No : TCSAS-0923-44

Purchase Transaction Id : 6837

Purchase Details: QICT Qasim Intl. Container Terminal Pak Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	50	2,150.00	107,500.00	0.00	107500	CSS Stationary Outlet No.1

	Total		50		107,500.00	0	107500	
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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