



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/07/2020

Sale Invoice No : TCSAS-0720-27

Purchase Transaction Id : 603

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rubber band		10	121.00	1,210.00	0.00	1210	Open Market

	Total		10		1,210.00	0	1210	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan