



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/12/2023

Sale Invoice No : TCSAS-1223-28

Purchase Transaction Id : 7332

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	10	1,800.00	18,000.00	0.00	18000	Open Market
2	Lipton Tea Packs (100 Packet)	Pcs	15	850.00	12,750.00	0.00	12750	Open Market

	Total		25		30,750.00	0	30750	
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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