



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/01/2024

Sale Invoice No : TCSAS-0124-46

Purchase Transaction Id : 7588

Purchase Details: Deewan Cement Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF283A	Pcs	2	1,700.00	3,400.00	0.00	3400	Printec
2	1st Copy Toner HP CF226A	Pcs	3	1,700.00	5,100.00	0.00	5100	Printec

	Total		5		8,500.00	0	8500	
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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