



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 23/01/2024

Sale Invoice No : TCSAS-0124-70

Purchase Transaction Id : 7641

### Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	200	51.00	10,200.00	0.00	10200	CSS Stationary Outlet No.1
2	Work Safe Imported Box File (PVC) 2 inch (Green)	Pcs	10	290.00	2,900.00	0.00	2900	Open Market

	Total		210		13,100.00	0	13100	
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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