

## **CSS Supplies and Solutions**

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Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 25/01/2024

Sale Invoice No: CSaS-0124-40
Purchase Transaction Id: 7659

## Purchase Details: Jubilee Life Insurance Co. Ltd.

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Taxable)	Pcs	1	9,700.00	9,700.00	0.00	9700	Open Market		

Total	1	9,700.00	0	9700	

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