



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 26/01/2024

Sale Invoice No : CSaS-0124-43

Purchase Transaction Id : 7672

### Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba - AA Cell	Pcs	40	31.25	1,250.00	0.00	1250	CSS Stationary Outlet No.1
2	Uniball - Eyemicro Pointer	Pcs	12	191.00	2,292.00	0.00	2292	CSS Stationary Outlet No.1

	Total		52		3,542.00	0	3542	
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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