



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/02/2024

Sale Invoice No : TCSAS-0224-19

Purchase Transaction Id : 7756

Purchase Details: Paxar Pakistan (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	4000	7.00	28,000.00	0.00	28000	Open Market

	Total		4000		28,000.00	0	28000	
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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