



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 05/03/2024

Sale Invoice No : CSaS-0324-8

Purchase Transaction Id : 7922

### Purchase Details: Midas (Pvt) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE285A	Pcs	5	1,600.00	8,000.00	0.00	8000	Printec
2	1st Copy Toner HP CF279A	Pcs	6	1,600.00	9,600.00	0.00	9600	Printec

	Total		11		17,600.00	0	17600	
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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