



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/04/2024

Sale Invoice No : TCSAS-0424-26

Purchase Transaction Id : 8151

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble - Attendance Register 2 Quair	Pcs	4	238.50	954.00	0.00	954	Open Market

	Total		4		954.00	0	954	
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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 : Asif Hussain

Approved By : Maha Waris Khan