



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/05/2024

Sale Invoice No : TCSAS-0524-14

Purchase Transaction Id : 8295

Purchase Details: Pak Qatar AMCL

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	70	12.15	850.50	0.00	851	CSS Stationary Outlet No.1
2	China Casio - JS20LA-W Calculator	Pcs	4	670.00	2,680.00	0.00	2680	CSS Stationary Outlet No.1
3	Three Flower - Gem Clip 25MM	Packet	4	43.00	172.00	0.00	172	CSS Stationary Outlet No.1
4	Three Flower - Gem Clip 36MM	Packet	4	56.00	224.00	0.00	224	CSS Stationary Outlet No.1
5	Dollar - Highlighter	Pcs	6	42.00	252.00	0.00	252	CSS Stationary Outlet No.1
6	Dollar - Highlighter	Pcs	4	42.00	168.00	0.00	168	CSS Stationary Outlet No.1
7	Whashin - Staple Pin 23/10	Packet	4	140.00	560.00	0.00	560	CSS Stationary Outlet No.1
8	Brown Packing Tape 3.0x50	Pcs	6	97.92	587.52	0.00	588	CSS Stationary Outlet No.1
9	Dollar - My Pencil Wow 2 HB	Pcs	24	16.00	384.00	0.00	384	CSS Stationary Outlet No.1
10	S.Ideal - Scotch Tape 1x50	Pcs	12	36.00	432.00	0.00	432	CSS Stationary Outlet No.1
11	Deli - 0325 Stapler Machine	Pcs	6	339.50	2,037.00	0.00	2037	CSS Stationary Outlet No.1
12	China Staple Pin Remover	Pcs	4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1
13	Dollar - Highlighter	Pcs	4	42.00	168.00	0.00	168	CSS Stationary Outlet No.1

Total		152		8,667.02	0	8667.02	
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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