



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/09/2020

Sale Invoice No : TCSAS-0920-13

Purchase Transaction Id : 754

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q2612A	Pcs	1	2,500.00	2,500.00	0.00	2500	Printec

	Total		1		2,500.00	0	2500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan