



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/09/2020

Sale Invoice No : TCSAS-0920-5

Purchase Transaction Id : 756

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	1	4,400.00	4,400.00	0.00	4400	Printec

	Total		1		4,400.00	0	4400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan