



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 11/09/2020

Sale Invoice No : TCSAS-0920-14

Purchase Transaction Id : 757

Purchase Details: Dawood University Of Eng. & Technology

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF248A	Pcs	1	5,100.00	5,100.00	0.00	5100	Printec

	Total		1		5,100.00	0	5100	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan