



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/06/2024

Sale Invoice No : TCSAS-0624-4

Purchase Transaction Id : 8471

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE505A	Pcs	3	1,650.00	4,950.00	0.00	4950	Printec
2	1st Copy Toner HP CF279A	Pcs	6	1,600.00	9,600.00	0.00	9600	Printec
3	1st Copy Toner HP CF280A	Box	6	1,650.00	9,900.00	0.00	9900	Printec

	Total		15		24,450.00	0	24450	
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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