



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 : 23/07/2024

Sale Invoice No : TCSAS-0724-59

Purchase Transaction Id : 8745

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	2,256.00	4,512.00	0.00	4512	Open Market
2	Pakola - Coldrink Can 250ML	Pcs	180	90.00	16,200.00	0.00	16200	Open Market
3	Other General Product (Taxable)	Pcs	30	293.10	8,793.00	0.00	8793	Open Market

	Total		212		29,505.00	0	29505	
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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