

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 23/07/2024

Sale Invoice No: CSaS-0724-43

Purchase Transaction Id: 8746

Purchase Details: The Citizen Foundation

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	S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
	1	Other General Product (Taxable)	Pcs	1	9,700.00	9,700.00	0.00	9700	Open Market	
	2	Other General Product (Taxable)	Pcs	1	3,200.00	3,200.00	0.00	3200	Open Market	
ſ	3	Other General Product (Taxable)	Pcs	1	6,000.00	6,000.00	0.00	6000	Open Market	

Total	3	18,900.00	0	18900	
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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