



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/07/2024

Sale Invoice No : TCSAS-0724-61

Purchase Transaction Id : 8751

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	40	672.00	26,880.00	0.00	26880	Open Market

	Total		40		26,880.00	0	26880	
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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