



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 31/07/2024

Sale Invoice No : TCSAS-0724-96

Purchase Transaction Id : 8802

Purchase Details: Jubilee Life Insurance Co. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF510A	Pcs	2	2,250.00	4,500.00	0.00	4500	Printec
2	1st Copy Toner HP CF511A	Pcs	1	2,250.00	2,250.00	0.00	2250	Printec
3	1st Copy Toner HP CF512A	Pcs	1	2,250.00	2,250.00	0.00	2250	Printec
4	1st Copy Toner HP CF513A	Pcs	1	2,250.00	2,250.00	0.00	2250	Printec

	Total		5		11,250.00	0	11250	
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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