

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 10/08/2024

Sale Invoice No: CSaS-0824-17
Purchase Transaction Id: 8882

Purchase Details: Atco Laboratories Ltd.

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	S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
	1	Other General Product (Exempt)	Pcs	24	240.00	5,760.00	0.00	5760	Open Market	
ſ	2	Other General Product (Exempt)	Pcs	24	280.00	6,720.00	0.00	6720	Open Market	
ſ	3	Other General Product (Exempt)	Pcs	24	160.00	3,840.00	0.00	3840	Open Market	

Total	72	16,320.00	0	16320	

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