



## TOS Traders

Office # 206, Abdul Rehman Arcade, Mir Ayub Khan Road, Ramswami, Karachi, Pakistan

Email: sales@tostraders.com, Web: <http://tostraders.com/>

NTN: 7379269-7, GST: n/a

Tel: 0336-2326513

### Purchase Details

Purchase Invoice Date : 02/08/2024

Sale Invoice No : TT-0824-2

Purchase Transaction Id : 9048

### Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Okasia - 100 Tape Dispenser	Pcs	4	115.00	460.00	0.00	460	CSS Stationary Outlet No.1
2	Good quality Dust Pen	Pcs	2	650.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	24	43.00	1,032.00	0.00	1032	CSS Stationary Outlet No.1

	Total		30		2,792.00	0	2792	
--	-------	--	----	--	----------	---	------	--

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