



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 : 05/09/2024

Sale Invoice No : TT-0924-5

Purchase Transaction Id : 9190

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
2	IVR Marker	Pcs	1	135.00	135.00	0.00	135	CSS Stationary Outlet No.1
3	File Folder (Colorful)	Pcs	400	15.25	6,100.00	0.00	6100	CSS Stationary Outlet No.1
4	Envelope White 9x4	Packet	100	2.50	250.00	0.00	250	CSS Stationary Outlet No.1
5	China - Sticky Notes Size 2x3	Pcs	5	40.00	200.00	0.00	200	CSS Stationary Outlet No.1
6	Stopen Counter Pen	Pcs	5	45.00	225.00	0.00	225	CSS Stationary Outlet No.1
7	Solo - Rough Pad Small	Pcs	5	21.00	105.00	0.00	105	CSS Stationary Outlet No.1
8	M&G - Staple Pins 24/6	Packet	10	52.00	520.00	0.00	520	CSS Stationary Outlet No.1
9	WorkSafe Plastic TT File	Pcs	15	35.00	525.00	0.00	525	CSS Stationary Outlet No.1
10	Crystal Stamp Pad (Black)	Pcs	12	43.70	524.40	0.00	524	CSS Stationary Outlet No.1
11	Piano - Dry Erase Marker	Pcs	3	48.00	144.00	0.00	144	CSS Stationary Outlet No.1
12	WorkSafe - 204 Punch Machine	Pcs	1	340.00	340.00	0.00	340	CSS Stationary Outlet No.1
13	Korona - Box File	Pcs	5	135.00	675.00	0.00	675	CSS Stationary Outlet No.1

	Total		662		11,143.40	0	11143.4	
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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