



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/10/2024

Sale Invoice No : TCSAS-1024-23

Purchase Transaction Id : 9261

Purchase Details: Omar Jibrán Engineering Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	24	52.00	1,248.00	0.00	1248	CSS Stationary Outlet No.1
2	FUJI Paint Marker	Pcs	72	135.00	9,720.00	0.00	9720	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	15	905.00	13,575.00	0.00	13575	CSS Stationary Outlet No.1

	Total		111		24,543.00	0	24543	
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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