

CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 18/10/2024

Sale Invoice No: CSaS-1024-47

Purchase Transaction Id: 9318

Purchase Details: Zubaida Medical Center Unit Unit Price Amount S.# Item Name Qty GST Total Supplier Name 1 Other General Product (Taxable) Pcs 1 4,500.00 4,500.00 0.00 4500 Open Market 2 0.00 16400 2 Other General Product (Taxable) Pcs 8,200.00 16,400.00 Open Market

	Total		3		20,900.00	0	20900	
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