

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 26/12/2024

Sale Invoice No: CSaS-1224-50

Purchase Transaction Id: 9806

Purchase Details: Atco Laboratories Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Plastic Spray Bottle	Pcs	30	66.00	1,980.00	0.00	1980	CSS Stationary Outlet No.1

Total	30	1,980.00	0	1980	
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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