

32, 3rd Floor, Al-Hafeez Centre, Gulberg III, Lahore. Ph: 042-35785020

Email: mtsolution32@gmail.com

## INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	31-12-2022	
Address	[Address] [City, ST_ZIP Code]	Invoice # Purchase Order # Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner Y Recycle	01	6000	6000
2	HP Color LaserJet 3525 Image Transfer Belt Blade change	01	4500	4500
		1	Subtotal	10500
			Sales Tax	Nill
			Total	10500

#### Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

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## INVOICE

Bill To			
Customer	SA Gardens (Accounts Dep)	Date	04-01-2023
NTN#		Invoice #	6464
Address	[Address]	Purchase Order	#
Address	[City, ST ZIP Code]	Delivery Chalan	#

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner M Recycle	01	6000	6000
2	HP Color LaserJet 3525 Toner C,M Recycle	02	6000	12000
			1	
			Subtotal	18000
			Sales Tax	Nill
			Total	18000

#### Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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# INVOICE

Address	Z 1 Z 2	Customer	BIII To
[Address] [City, 81-212 Code]		8A Gardens (Accounts Dep)	
Purchase Order # Delivery Chalan #	Invoice #	Date	
	CaDra	28.12.2022	

			-	35
			HP Color LaserJet 4525 Toner K,Y Recycle	Description
			02	aty.
Total	Sales Tax	Subtotal	6000	Unit Price
12000	Z	12000	12000	Line Total

Note:
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#### INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	20-12-2022	
NTN#		Invoice #	6444	
Address	[Address]	Purchase Order	#	
	[City, ST_ZIP Code]	Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner Y Recycle	01	6000	6000
2	HP Color LaserJet 3525 Toner K Recycle	01	6000	6000
			Subtotal	12000
			Sales Tax	Nill
			Total	12000

#### Note:

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## INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	14-01-2023	
NTN#	,	Invoice #	6474	
Address	[Address]	Purchase Order	#	
Address	[City, ST ZIP Code]	Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner K,K,Y Recycle	03	6000	18000
2	HP Color LaserJet 3525 Image Transfer Belt change	01	8500	8500
	4		Subtotal	26500
				Nill
			Total	26500

#### Note:

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No warranty without original invoice and original packing.

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# INVOICE

Bill To				
	SA Gardens (Accounts Dep)	Date	10-01-2023	
Customer	SA Galdella (Account = 17)	Invoice #	6467	
NTN#	[Address]	Purchase Order #	·	
Address	[City, ST ZIP Code]	Delivery Chalan #		

	Description	Qty.	Unit Price	Line Total
Sr.	HP Color LaserJet 4525 Toner Y Recycle	01	6000	6000
1		01	4500	4500
2	HP Color LaserJet 4525 Image Transfer Belt Blade change	02	6000	12000
3	HP Color LaserJet 3525 Toner C,M Recycle			
			Subtotal	22500
			Sales Tax	Nill
			Total	22500

#### Note:

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## INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	07-01-2023	
NTN#		Invoice #	6465	
Address	[Address]	Purchase Order	#	
Addition	[City, ST_ZIP Code]	Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1,	HP Color LaserJet 4525 Toner M Recycle	01	6000	6000
			Subtotal	6000
			Sales Tax	Nill
			Total	6000

#### Note:

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## INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	30-12-2022	
NTN#		Invoice #	6455	
Address	[Address]	Purchase Order	į.	
Address	[City. ST ZIP Code]	Delivery Chalan	1	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color Laser Jet Pro 400 /300 Service & Roller change	01	2000	2000
	Model- Ro-400			
	Service + Ruler change			
	change			
	The first			
	30-12-2022		Subtotal	2000
			Sales Tax	Nill
			Total	2000

#### Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

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## INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	27-12-2022	
NTN#		Invoice #	6451	
Address	[Address]	Purchase Order	#	
Address	[City, ST ZIP Code]	Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1	Model = Pro 400/300 Toner K,M Recycle  Model = Pro 400 / 300 Toner K,M Recycle  2 Pro 400  2 Procycle Tonar  3 Rock & Parple  2 eceiled  4 for	02	3000	6000
	27-12-2022	2	Subtotal	6000
			Sales Tax	Nill
			Total	6000

#### Note:

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## INVOICE

Bill To				
Customer NTN#	SA Gardens (Center Point)	Date	27-12-2022	
Address	[Address] [City, ST_ZIP Code]	Invoice # Purchase Order # Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner C,M Recycle	02	6000	12000
	rodel=3525  ciyan & Pavple  2 Recycle  Town  Town  Zeceived  July 12-2022			
	Town (Zeller)		Subtotal	12000
	27+12-2000		Sales Tax	Nill
			Total	12000

#### Note:

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## INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	28-12-2022
NTN#		Invoice #	6453
	[Address]	Purchase Order	#
Address	[City, ST ZIP Code]	Delivery Chalan	#

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner K Recycle	01	6000	6000
	Model=3525  1 Black Recycle  (over Received  Total 28-12-2022			
			Subtotal	6000
			Sales Tax	Nill
	4		Total	6000

#### Note:

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# INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date Invoice #	23-12-2022 6448	
NTN# Address	[Address] [City, ST ZIP Code]	Purchase Order		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color Laser Jet Pro 400 /300 Toner Y,M Recycle	02	3000	6000
	Par, le la tellow Recycle (ovar of Model Pro hos Received			
	23-12-2-22		Subtotal	6000
	1 83-12-4PD		Sales Tax	Nill
			Total	6000

#### Note:

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#### INVOICE

BIII To				
Gustomer NTN#	SA Gardens (Center Point)	Date	13-01-2023	
	[Address]	Involce # Purchase Order :	6473 u	
Address	[City, ST ZIP Code]	Delivery Chalan		

Br.	Description	Qty.	Unit Price	Line Total
1	HP LaserJet 130nw Drum New	01	4000	4000
2	HP LaserJet 130nw Toner New	01	3000	3000
	Model 130 NW  Drum Portion  Powder Portion  Read Charge  Received			
	167		Subtotal	7000
	God 3-01-2023		Sales Tax	Nill
			Total	7000

#### Note:

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## **INVOICE**

Bill To				
Customer	SA Gardens (Center Point)	Date	13-01-2023	
NTN#		Invoice #	6472	
Address	[Address]	Purchase Order	<del>‡</del>	
Address	[City, ST_ZIP Code]	Delivery Chalan	<del>‡</del>	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner Y Recycle  Madel 3525  1 Yellow Recycle  Tonary Received  (3-01-2023	01	6000	6000
			Subtotal -	6000
			Sales Tax	Nill
			Total	6000

#### Note:

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## INVOICE

Bill To			
-	SA Gardens (Center Point)	Date	13-01-2023
Customer	SA Gardens (Genter 1 Sint)	Invoice #	6471
NTN#		Purchase Order	#
Address	[Address] [City. ST ZIP Code]	Delivery Chalan	

	Description	Qty.	Unit Price	Line Total
Sr.	HP Color Laser Jet Pro 400 /300 Toner C,C,M Recycle	03	3000	9000
_	2-cijan 1 Purple Recycle Tonav Received Total			
	13-01-2023		Subtotal	9000
	13-01-0003		Sales Tax	Nill
			Total	9000

#### Note:

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#### **INVOICE**

Bill To			
Customer	SA Gardens (Center Point)	Date	02-01-2023
NTN#		Invoice #	6460
Address	[Address]	Purchase Order	#
	[City, ST_ZIP Code]	Delivery Chalan	#

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner K,Y Recycle	02	6000	12000
	Black & Yellow  a Regycle Town  of Model 3505  Received  GGA			
	fal		Subtotal	12000
	02-01-2023		Sales Tax	Nill
			Total	12000

#### Note:

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No warranty without original invoice and original packing.

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## **INVOICE**

Bill To				
Customer	SA Gardens (Center Point)	Date	02-01-2023	
NTN#		Invoice #	6459	
Address	[Address] [City. ST_ZIP Code]	Purchase Order  Delivery Chalan		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color Laser Jet Pro 400 /300 Toner Y,Y Recycle	02	3000	6000
	d Recycl  Tellow Tonar of  Model Ro hoo  Received			·
	Gaf 22		Subtotal	6000
	Jent 02-01-2023		Sales Tax	Nill
			Total	6000

#### Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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Email: mtsolution32@gmail.com

## INVOICE

Date	20-12-2022
Purchase Order #	6443
	Invoice #

Sr.	Description	Qty.	Unit Price	Line Tetal
1	HP Color LaserJet 4525 Toner M Recycle	01	6000	Line Total 6000
				-
	i i			
			Subtotal	6000
			Sales Tax	Nill
			Total	6000

#### Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

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## **INVOICE**

Bill To				
Customer NTN#	SA Gardens (Utility)	Date	07-01-2023	-
Address	[Address] [City, ST_ZIP Code]	Purchase Order		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K,K,M,M,Y Recycle	05	6000	30000
			Subtotal	30000
			Sales Tax	Nill
			Total	30000

#### Note:

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Use or refurbished items have no warranty.

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## INVOICE

Bill To			
Customer NTN #	SA Gardens (SA Marketing)	Date	31-12-2022
Address	[Address] [City, ST_ZIP Code]	Invoice # Purchase Order #	6458
	,	Delivery Chalan #	

Sr.	Description			
1	HP Color LaserJet 4525 Toner Y Recycle	Qty.	Unit Price	Line Total
2	I and the second	01	6000	6000
-	HP Color LaserJet MFP181Toner K,M,M Recycle	03	3000	9000
				I
				1
				.0.
			Subtotal	15000
			Sales Tax	Nill
			Total	15000

#### Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

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## INVOICE

Bill To			
	SA Gardens (Development)	Date	20-12-2022
Customer	SA Gardens (Bereispinson)	Invoice #	6446
NTN#	(Address)	Purchase Order#	
Address	[Address] [City, ST_ZIP Code]	Delivery Chalan #	

0-	Description	Qty.	Unit Price	Line Total
Sr.		01	15000	15000
1	Develop Ineo+ C368 Complete Overhauling			
			Subtotal	15000
			Sales Tax	Nill
			Total	15000

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

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## **INVOICE**

Bill To	,			The same of the sa
Customer	SA Gardens (Procurement)	Date	14-01-2023	
NTN#		Invoice #	6476	
Address	[Address]	Purchase Order	#	
7.44.666	[City, ST_ZIP Code]	Delivery Chalan	#	

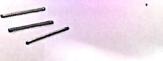
Sr.	Description	Qty.	Unit Price	Line Total
1	HP LaserJet 506 Printer Toner 87A Recycled	02	4000	8000
	•	•	Subtotal	8000
			Sales Tax	Nill
			Total	8000

#### Note:

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## INVOICE

Bill To				
Customer	SA Gardens (Development)	Date	10-01-2023	
NTN#		Invoice #	6469	1
Address	[Address] [City, ST_ZIP Code]	Purchase Order Delivery Chalan		

Sr.	Description	Qty.	Unit Price	Line Total
1	Develop Ineo+ C368 Complete Service & Scanner Issue Resolve	01	15000	15000
			Subtotal Sales Tax	15000 Nill
			Total	15000

#### Note:

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#### INVOICE

Bill To				1
Customer	SA Gardens (SA Marketing)	Date	04-01-2023	
NTN#		Invoice #	6463	
Address	[Address]	Purchase Order	#	
	[City, ST_ZIP Code]	Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet MFP181Toner C,M Recycle	02	3000	6000
			Subtotal	6000
			Sales Tax	Nill
		v	Total	6000

#### Note:

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# INVOICE

Bill To			
Customer	SA Gardens (HR Department)	Date	04-01-2023
NTN#		Invoice #	6461
Address	[Address]	Purchase Order	#
	[City, ST_ZIP Code]	Delivery Chalan	#

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet MFP179 Service	01	1500	1500
			Subtotal	1500
			Sales Tax	Nill
			Total	1500

#### Note:

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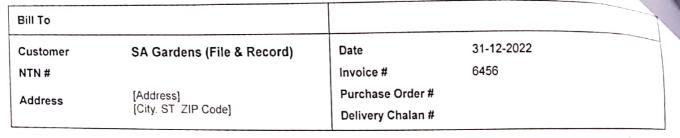
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Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 553 Toner k Recycle	01	6500	6500
			Subtotal Sales Tax Total	6500 Nill 6500

#### Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

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Bill To			
Customer	SA Gardens (File & Record)	Date	24-12-2022
NTN#		Invoice #	6450
Address	[Address]	Purchase Order	#
	[City, ST ZIP Code]	Delivery Chalan	#

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 553 Toner k,Y Recycle	02	6500	13000
2	HP Color LaserJet 3525 Toner K Recycle	01	6000	6000
			Subtotal	19000
			Sales Tax	Nill
			Total	19000

#### Note:

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## INVOICE

Bill To				
Customer	SA Gardens (Admin Dep)	Date •	10-01-2023	
NTN#		Invoice #	6470	
Address	[Address] [City, ST ZIP Code]	Purchase Order # Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	Konica Minolta C364 Complete Service	01	10000	10000
			Subtotal	10000
			Sales Tax	Nill
			Total	10000

#### Note:

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# INVOICE

Bill To			
	(File & Beeord)	Date	14-01-2023
Customer	SA Gardens (File & Record)	Invoice #	6477
NTN#			<b>.</b>
A .d.d	[Address]	Purchase Order	
Address	[City, ST ZIP Code]	Delivery Chalan	#

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 553 Toner C,M Recycle	01	6500	13000
2	HP Color LaserJet 3525 Toner K,K,Y Recycle	03	6000	18000
			Subtotal	31000
			Sales Tax	Nill
			Total	31000

#### Note:

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Email: mtsolution32@gmail.com

## INVOICE

Bill To				
Customer	SA Gardens (File & Record)	Date	10-01-2023	
NTN#		Invoice #	6468	
Address	[Address]	Purchase Order	#	
	[City, ST ZIP Code]	Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 553 Toner k Recycle	01	6500	6500
			Subtotal	6500
			Sales Tax	Nill
			Total	6500

#### Note:

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## INVOICE

Bill To				
Customer NTN #	SA Gardens (Accounts Dep)	Date	24-12-2022 6449	
Address	[Address] [City, ST_ZIP Code]	Purchase Order Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color Laser Jet Pro 400 /300 Toner C,Y,M,K Recycle	04	3000	12000
2	HP Color LaserJet 3525 Toner K Recycle	01	6000	6000
3 🥒	Dell Laptop Service & M2 Card Installation	01	1500	1500
				,
	,		Subtotal	19500
			Sales Tax	Nill
			Total	19500

#### Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the

Use or refurbished items have no warranty.

Multi Tech Sc	lution
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