

Multi Tech Solution

32, 3rd Floor, Al-Hafeez Centre, Gulberg III, Lahore.
Ph: 042-35785020
Email: mtsolution32@gmail.com

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INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	07-02-2023	
NTN #		Invoice #	6496	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner K,Y Recycle Model - 3525 Yellow & Black Recycle Toner Received By Jafar 07-02-2023	02	6500	13000
			Subtotal	13000
			Sales Tax	Nill
			Total	13000

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

Bill To		Date	07-02-2023
Customer	SA Gardens (Center Point)	Invoice #	6495
NTN #		Purchase Order #	
Address	[Address] [City, ST ZIP Code]	Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color Laser Jet Pro 400 /300 Toner M,M,Y Recycle Pro-400 2 Recycle Purple Toner and 1 Recycle Yellow Toner Received for 07-02-23	03	3000	9000
				Subtotal 9000
				Sales Tax Nill
				Total 9000

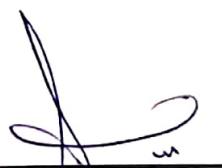
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Bill To			
Customer NTN #	SA Gardens (Center Point)	Date Invoice #	16-02-2023 6506
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner K Recycle	01	6500	6500
	<i>1 Black recycle Toner of Model 3525 Received Jawad 16-02-2023</i>			
	Subtotal		6500	
	Sales Tax		Nill	
	Total		6500	

Note:

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INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	20-02-2023
NTN #		Invoice #	6511
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner Y,M Recycle 2 Recycle Toner of yellow and purple of Model 3525 Received Jas 20-02-2023	02	6500	13000
			Subtotal	13000
			Sales Tax	Nill
			Total	13000

Note:

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Bill To		Date	27-02-2023
Customer	SA Gardens (Center Point)	Invoice #	6515
NTN #		Purchase Order #	
Address	[Address] [City, ST ZIP Code]	Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner M Recycle	01	6500	6500
1 Recycle Purple Toner of Model 3525				
Received <i>JGP</i> 27-02-2023				
				Subtotal 6500
				Sales Tax Nill
				Total 6500

Note:

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Bill To				
Customer	SA Gardens (Center Point)	Date	06-03-2023	
NTN #		Invoice #	6521	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner K Recycle	01	6500	6500
	<p>1 Black Recycle Toner of Model 3525 Received  06-03-2023</p>			
	Subtotal		6500	
	Sales Tax		Nill	
	Total		6500	

Note:

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vendor association (C.V.A)

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Bill To			
Customer NTN #	SA Gardens (Center Point)	Date Invoice #	27-02-2023 6516
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Belt Blade	01	6000	6000
Model 4525 Belt Blade change  27-02-2023				
				Subtotal 6000
				Sales Tax Nill
				Total 6000

Note:

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Bill To			
Customer SA Gardens (Center Point)	Date 28-02-2023		
NTN #	Invoice # 6520		
Address [Address] [City, ST ZIP Code]	Purchase Order #		
	Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner C,Y,M,K Recycle	04	6500	26000
2	HP Color LaserJet 4525 Body change and service	01	8500	8500
			Subtotal	34500
			Sales Tax	Nill
			Total	34500

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Bill To				
Customer	SA Gardens (Utility)	Date	08-02-2023	
NTN #		Invoice #	6497	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K,K,M,M,Y,Y,C,C Recycle	08	6500	52000
				Subtotal 52000
				Sales Tax Nill
				Total 52000

Note:

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Bill To				
Customer	SA Gardens (Utility)	Date	11-02-2023	
NTN #		Invoice #	6502	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner M,Y Recycle	02	6500	13000
				Subtotal
				13000
				Sales Tax
				Nill
				Total
				13000

Note:

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Bill To			
Customer	SA Gardens (Utility)	Date	18-02-2023
NTN #		Invoice #	6510
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 belt blade change	01	6000	6000
				Subtotal
				6000
				Sales Tax
				Nill
				Total
				6000

Note:

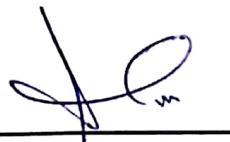
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Bill To				
Customer	SA Gardens (Utility)	Date	04-03-2023	
NTN #		Invoice #	6522	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K,K Recycle	02	6500	13000
				Subtotal
				13000
				Sales Tax
				Nill
				Total
				13000

Note:

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Bill To				
Customer	SA Gardens (Account)	Date	08-02-2023	
NTN #		Invoice #	6499	
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,M Recycle	02	3000	6000
			Subtotal	12000
			Sales Tax	Nill
			Total	12000

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Bill To			
Customer	SA Gardens (Account)	Date	11-02-2023
NTN #		Invoice #	6501
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner K,M Recycle	02	6500	13000
				Subtotal 13000
				Sales Tax Nill
				Total 13000

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Bill To				
Customer	SA Gardens (Account)	Date	04-03-2023	
NTN #		Invoice #	6523	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner M Recycle	01	6500	6500
2	HP Color LaserJet 3525 Belt Blade	01	6000	6000
			Subtotal	12500
			Sales Tax	Nill
			Total	12500

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Bill To				
Customer	SA Gardens (Account)	Date	28-02-2023	
NTN #		Invoice #	6518	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner C,Y Recycle	02	6500	13000
			Subtotal	13000
			Sales Tax	Nill
			Total	13000

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INVOICE

Bill To				
Customer	SA Gardens (Account)	Date	22-02-2023	
NTN #		Invoice #	6512	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner Y Recycle	01	6500	6500
2	HP Color LaserJet 4525 Toner Parts	01	3000	3000
			Subtotal	9500
			Sales Tax	Nill
			Total	9500

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INVOICE

Bill To			
Customer	SA Gardens (Account)	Date	18-02-2023
NTN #		Invoice #	6508
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner Y Recycle	01	6500	6500
2	HP Color LaserJet 3525 Toner Y Recycle	01	6500	6500
				Subtotal
				13000
				Sales Tax
				Nill
				Total
				13000

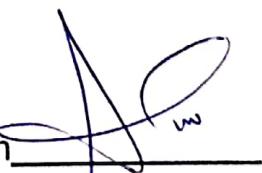
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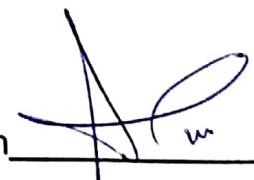
Bill To			
Customer	SA Gardens (File & Record)	Date	14-02-2023
NTN #		Invoice #	6503
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

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

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Bill To	(Accounts)	
Customer	SA Gardens (File & Record)	Date 14-02-2023
NTN #		Invoice # 6504
Address	[Address] [City, ST ZIP Code]	Purchase Order # Delivery Chalan #

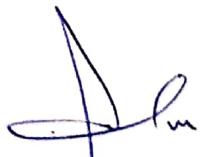
Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K,C,M Recycle	03	6500	19500
2	HP Color LaserJet 3525 Toner M Recycle	01	6500	6500
			Subtotal	26000
			Sales Tax	Nill
			Total	26000

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INVOICE

Bill To			
Customer	SA Gardens (File & Record)	Date	22-02-2023
NTN #		Invoice #	6514
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner C Recycle	01	6500	6500
			Subtotal	6500
			Sales Tax	Nill
			Total	6500

Note:

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Bill To			
Customer NTN #	SA Gardens (SA Marketing)	Date	18-02-2023
Address	[Address] [City, ST ZIP Code]	Invoice #	6509
		Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet MFP181Toner M Recycle	01	3000	3000
				Subtotal 3000
				Sales Tax Nill
				Total 3000

Note:

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Bill To			
Customer	SA Gardens (Odd)	Date	28-02-2023
NTN #		Invoice #	6519
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Epson 306 Printer Service And Cartridge Set	01	8000	8000
			Subtotal	8000
			Sales Tax	Nill
			Total	8000

Note:

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Bill To			
Customer	SA Gardens (Warehouse)	Date	18-02-2023
NTN #		Invoice #	6507
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP LaserJet 402 Toner 26A Recycle	06	2000	12000
			Subtotal	12000
			Sales Tax	Nill
			Total	12000

Note:

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Bill To			
Customer NTN #	SA Gardens (Procurement)	Date	22-02-2023
Address	[Address] [City, ST ZIP Code]	Invoice #	6513
		Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP LaserJet 402 Toner 26A Recycle	01	2000	2000
				Subtotal
				2000
				Sales Tax
				Nill
				Total
				2000

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Bill To				
Customer	SA Gardens (Tehrer e Pakistan)	Date	08-02-2023	
NTN #		Invoice #	6500	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Laser Jet 5200 Toner 16A Recycle	01	8000	8000
				Subtotal
				8000
				Sales Tax
				Nill
				Total
				8000

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Bill To				
Customer	SA Gardens (IT Office)	Date	08-02-2023	
NTN #		Invoice #	6498	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K,Y Recycle	02	6500	13000
			Subtotal	13000
			Sales Tax	Nill
			Total	13000

Note:

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