


INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	17-06-2022
NTN #		Invoice #	6311
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toners M Toner Recycle	01	5800	5800
<div style="background-color: yellow; padding: 10px; border: 1px solid black;"> <p>1 Recycle Toner of Model Purple => 3525 Received By  17-06-2022</p> </div>		Subtotal		5800
		Sales Tax		Null
		Total		5800

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.

Multi Tech Solution_____

Multi Tech Solution

Floor, Al-Hafeez Centre, Gulberg III, Lahore.
2-35785020
mtsolution32@gmail.com

Accounts: SR-122-182

INVOICE

Bill To			
Customer	SA Gardens	Date	25-06-2022
NTN #		Invoice #	6317
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner C Recycle (cash counter P2) <i>Accounts</i>	01	5800	5800
			Subtotal	5800
			Sales Tax	Nil
			Total	5800

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.

*IT Verified
Asad*

Multi Tech Solution_____

Iti Tech Solution

8 Floor, Al-Hafeez Centre, Gulberg III, Lahore.
2-35785020
mtsolution32@gmail.com

Accounts: SR-122-179
Utility: SR-122-180

INVOICE

Bill To			
Customer	SA Gardens	Date	12-05-2022
NTN #		Invoice #	6296
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner C,M,Y Recycle (cash counter P1) <i>Accts</i>	03	5200	15600 ✓
2	HP Color LaserJet M181 MFP Toner set Recycle (P2 Cash Counter) <i>Accts</i>	04	3000	12000
3	HP Color LaserJet 4525 Toner K,Y Recycle (cash counter P2) <i>Accts</i>	02	5200	10400
4	HP Color LaserJet 4525 Toner K,M,Y Recycle (Utility) <i>Utility</i>	03	5200	15600
5	HP Color LaserJet 3525 Toner Belt Blade Change (cash counter P1) <i>Accts</i>	01	3500	3500
			Subtotal	57100
			Sales Tax	Nil
			Total	57100

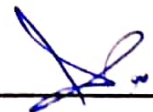
Note:

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.

Multi Tech Solution



Multi Tech Solution

Al-Hafeez Centre, Gulberg III, Lahore.
5785020
multisolution32@gmail.com

Accounts : Sr-122-258

IT : Sr-122-259

Accounts : Sr-122-260

Remove IT X IT : Sr-122-261

HOH : Sr-122-8

INVOICE

Bill To		Date 30-07-2022	
Customer	SA Gardens	Invoice #	6329
NTN #		Purchase Order #	
Address	[Address] [City, ST ZIP Code]	Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP 4525 Printer Image transfer Belt blade (P2 Cash Counter) <i>Accounts</i>	01	4500	4500
2	HP 4525 Printer Drum ,wiperBlade ,Magnet Change (IT) <i>IT</i>	01	3000	3000
3	HP Color LaserJet 3525 Toner M,C Recycle (cash counter P1) <i>Accounts</i>	02	6000	12000
4	Canon Printer 2900 Service + Paper Roller Change (HOH) <i>HOH</i>	01	2200	2200
			Subtotal	21700
			Sales Tax	Nil
			Total	21700

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			
Customer	SA Gardens	Date	04-06-2022
NTN #		Invoice #	6306
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner C,K Recycle (cash counter P1)	02	5800	11600
2	HP 16A Toner Recycle (Tehreer-e-Pakistan)	02	5000	10000
			Subtotal	21600
			Sales Tax	Nil
			Total	21600

Note:

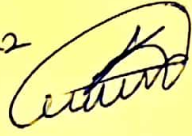
The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)
Use or refurbished items have no warranty.
No warranty without original invoice and original packing.

IT Verified
Asad

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INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	13-08-2022
NTN #		Invoice #	6335
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 Set Recycle	04	3000	12000
2	HP Color LaserJet 3525 Toners Y Recycle	01	6000	6000
<p>Center Point office</p> <p>HP Pro 400</p> <p>1 Set recycle</p> <p>1 toner yellow recycle</p> <p>13/08/2022</p> 				
Subtotal				18000
Sales Tax				Nil
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

Bill To			
Customer	SA Gardens	Date	23-08-2022
NTN #		Invoice #	6339
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet M181 MFP Toner C,C,M Recycle (P2 Cash Counter) <i>Accounts.</i>	03	3000	9000
			Subtotal	9000
			Sales Tax	Null
			Total	9000

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.

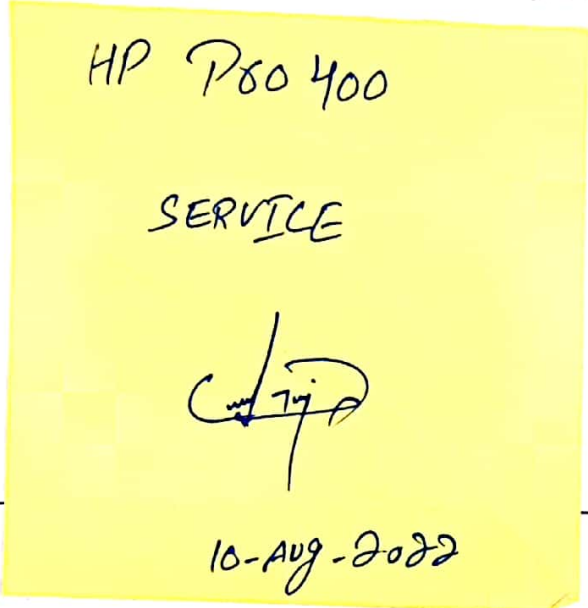
No warranty without original invoice and original packing.

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INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	10-08-2022
NTN #		Invoice #	6332
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 Printer Service <i>Accounts</i> 	01	2000	2000
			Subtotal	2000
			Sales Tax	Nil
			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)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

Multi Tech Solution 

Aranda SR-122-284

Multi Tech Solution

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


INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	10-08-2022
NTN #		Invoice #	6331
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toners M,Y Recycle <i>Accounts</i> <div data-bbox="223 840 790 1400" data-label="Text"> <p>HP 3525 Yellow And M Recycle — 10-08-2022 <i>C. J. P.</i></p> </div>	02	6000	12000
Subtotal				12000
Sales Tax				Nil
Total				12000

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.

Multi Tech Solution 

Multi Tech Solution

Hafeez Centre, Gulberg III, Lahore.
0320
ton32@gmail.com

Accounts : 82-122-321

INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	17-08-2022
NTN #		Invoice #	6337
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toners K,Y Recycle <i>Accounts.</i> <div>2 Recycle Toner of Model 3525 Black & Yellow Received By <i>[Signature]</i> 17-08-2022</div>	02	6000	12000
			Subtotal	12000
			Sales Tax	Nil
			Total	12000

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

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Bill To			
Customer	SA Gardens	Date	18-08-2022
NTN #		Invoice #	6338
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner Y,K Recycle (cash counter P1) <i>Arants</i>	02	6000	12000
			Subtotal	12000
			Sales Tax	Nil
			Total	12000

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			
Customer	SA Gardens (Center Point)	Date	19-07-2022
NTN #		Invoice #	6324
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toners Y,C Recycle	02	6000	12000
<div style="background-color: yellow; padding: 10px; border: 1px solid black;"> <p>2 Recycle Toner of Model 3525 Received Purple & Yellow Toner Jal 19-07-2022</p> </div>				
			Subtotal	12000
			Sales Tax	Nil
			Total	12000

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.

Multi Tech Solution



Tech Solution

Dr, Al-Hafeez Centre, Gulberg III, Lahore.
5785020
ntsolution32@gmail.com

Accounts : SR-22-271

INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	05-07-2022
NTN #		Invoice #	6321
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 Set Recycle <i>1 Recycle Toner set of Model Laser Set Pro 400 05-07-2022 Received [Signature]</i>	04	3000	12000
Subtotal				12000
Sales Tax				Nil
Total				12000

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			
Customer	SA Gardens	Date	26-07-2022
NTN #		Invoice #	6326
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 (cash counter P2)	01	6000	6000
2	HP Color LaserJet M181 MFP Toner K Recycle (P2 Cash Counter)	01	3000	3000
3	HP Color LaserJet 3525 Toner M Recycle (cash counter P1)	01	6000	6000
4	HP Color LaserJet 452 Toner (C,M,Y,K) Set Recycle (MA Design)	04	3000	12000
			Subtotal	27000
			Sales Tax	Nil
			Total	27000

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.

Multi Tech Solution



Multi Tech Solution

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

Accounts: SR-122-178
Printing: SR-122-177

INVOICE

Bill To			
Customer	SA Gardens	Date	18-06-2022
NTN #		Invoice #	6312
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K,M,C,Y Recycle (cash counter P2) <i>Marked</i>	04	5800	23200
2	Dell Precision Laptop Battery Change (Abdul wahid Printing) <i>Marked</i>	01	12500	12500
			Subtotal	35700
			Sales Tax	Nil
			Total	35700

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.

Multi Tech Solution_____

IT Verified
Agreed

Multi Tech Solution

2nd Floor, Al-Hafeez Centre, Gulberg III, Lahore.
0300-35785020
Email: mtsolution32@gmail.com

Accounts: SR-122-328
Utility: SR-122-326
MA Design: SR-122-11

INVOICE

Bill To			
Customer	SA Gardens	Date	31-08-2022
NTN #		Invoice #	6341
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,C Recycle (cash counter P2) Accounts	03	6000	18000
2	HP Color LaserJet 4525 Toner Y,C Recycle (Utility) Utility	02	6000	12000
3	HP Color LaserJet 3525 Toner K Recycle (cash counter P1) Accounts	01	6000	6000
4	HP Color LaserJet 452 Toner (C,M,Y,K,K) Set Recycle (MA Design) MA Design	05	3000	15000
5	HP Color Laser Jet Pro 400 /300 Toner K,M,C Recycle (Accounts) Accounts	03	3000	9000
			Subtotal	60000
			Sales Tax	Nil
			Total	60000

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.

Multi Tech Solution