

Multi Tech Solution

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
NTN #		Invoice #	6457
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	6000	6000
2	HP Color LaserJet 3525 Image Transfer Belt Blade change	01	4500	4500
			Subtotal	10500
			Sales Tax	Null
			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.

No warranty without original invoice and original packing.

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32, 3rd Floor, Al-Hafeez Centre, Gulberg III, Lahore.

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INVOICE

Bill To			
Customer	SA Gardens (Accounts Dep)	Date	04-01-2023
NTN #		Invoice #	6464
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		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
			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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Email: info@mtsc32@gmail.com

INVOICE

Bill To		
Customer	SA Gardens (Accounts Dep)	Date 28-12-2022
NTN #		Invoice # 6454
Address	[Address] [City, ST ZIP Code]	Purchase Order # Delivery Chalan #

Sl.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K,Y Recycle	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 of refurbished items have no warranty.
No warranty without original invoice and original packing.

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Bill To			
Customer	SA Gardens (Accounts Dep)	Date	20-12-2022
NTN #		Invoice #	6444
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	6000	6000
2	HP Color LaserJet 3525 Toner K Recycle	01	6000	6000
			Subtotal	12000
			Sales Tax	Null
			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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Bill To			
Customer	SA Gardens (Accounts Dep)	Date	14-01-2023
NTN #		Invoice #	6474
Address	[Address] [City. ST ZIP Code]	Purchase Order #	
		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
			Subtotal	26500
			Sales Tax	Nil
			Total	26500

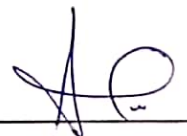
Note:

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Use or refurbished items have no warranty.

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Bill To			
Customer	SA Gardens (Accounts Dep)	Date	10-01-2023
NTN #		Invoice #	6467
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	6000	6000
2	HP Color LaserJet 4525 Image Transfer Belt Blade change	01	4500	4500
3	HP Color LaserJet 3525 Toner C,M Recycle	02	6000	12000
			Subtotal	22500
			Sales Tax	Null
			Total	22500

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

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

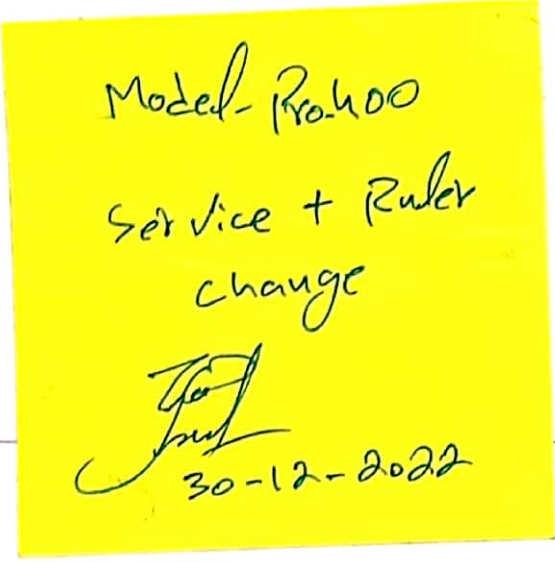
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Bill To			
Customer	SA Gardens (Center Point)	Date	30-12-2022
NTN #		Invoice #	6455
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color Laser Jet Pro 400 /300 Service & Roller change	01	2000	2000
				
				Subtotal
				2000
				Sales Tax
				Null
				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.

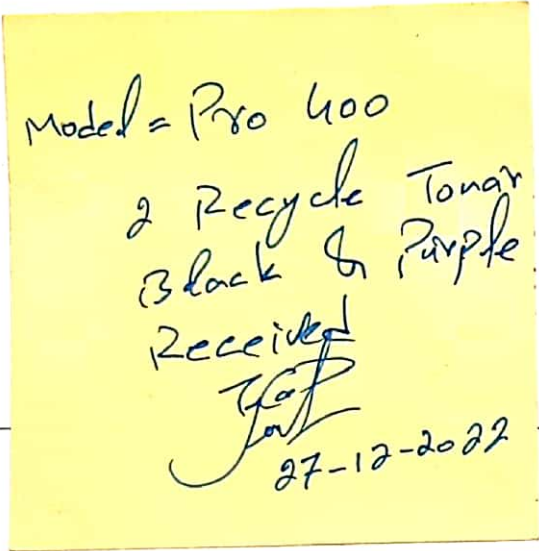
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Bill To			
Customer	SA Gardens (Center Point)	Date	27-12-2022
NTN #		Invoice #	6451
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color Laser Jet Pro 400 /300 Toner K,M Recycle	02	3000	6000
				
				Subtotal 6000
				Sales Tax Null
				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.

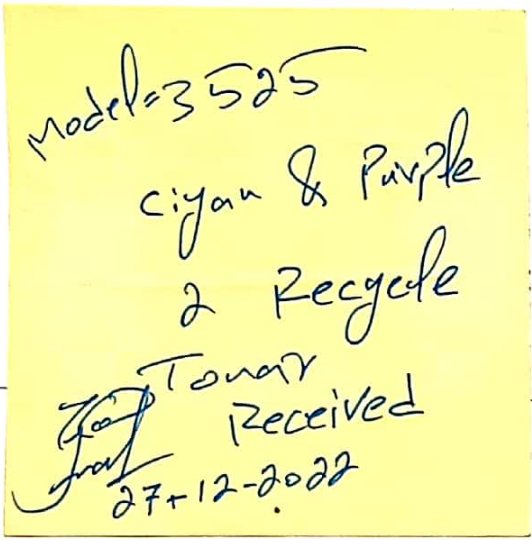
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Bill To			
Customer	SA Gardens (Center Point)	Date	27-12-2022
NTN #		Invoice #	6452
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner C,M Recycle	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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Bill To			
Customer	SA Gardens (Center Point)	Date	28-12-2022
NTN #		Invoice #	6453
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	6000	6000
				
Subtotal				6000
Sales Tax				Nil
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.

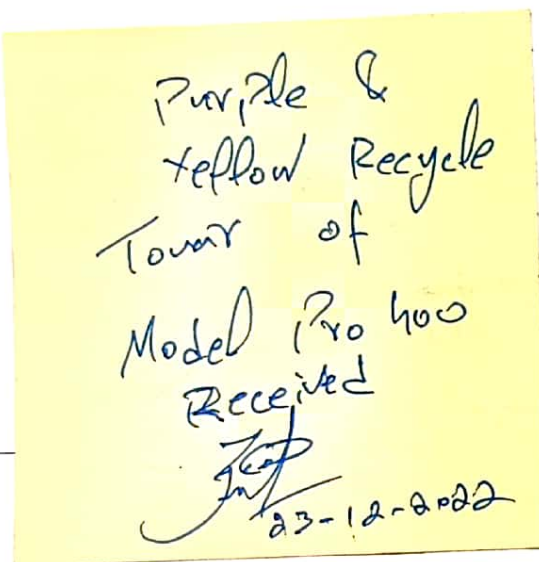
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Bill To			
Customer	SA Gardens (Center Point)	Date	23-12-2022
NTN #		Invoice #	6448
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color Laser Jet Pro 400 /300 Toner Y,M Recycle 	02	3000	6000
Subtotal				6000
Sales Tax				Nil
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.
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Bill To			
Customer	BA Gardens (Center Point)	Date	13-01-2023
NTN #		Invoice #	6473
Address	[Address] [City, ST, ZIP Code]	Purchase Order #	
		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	
<div>Model 130 NW Drum Portion Powder Portion New change Received Jee 13-01-2023</div>				Subtotal	7000
				Sales Tax	Nil
				Total	7000

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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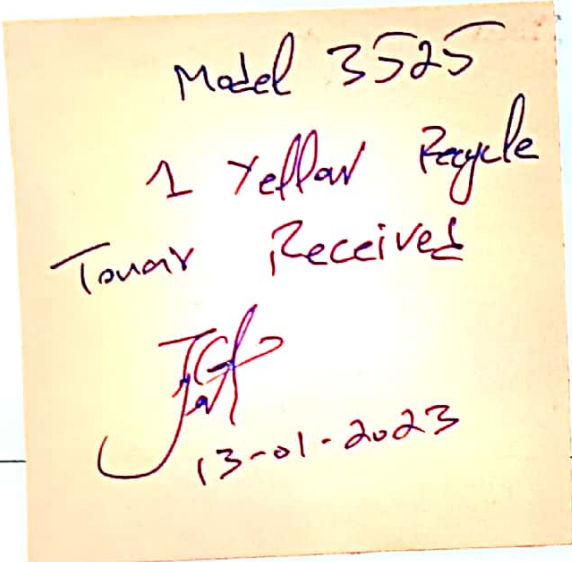


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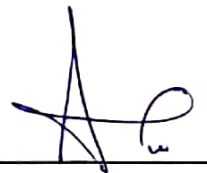
Bill To			
Customer	SA Gardens (Center Point)	Date	13-01-2023
NTN #		Invoice #	6472
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner Y Recycle 	01	6000	6000
			Subtotal	6000
			Sales Tax	Nil
			Total	6000

Note:

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Use or refurbished items have no warranty.
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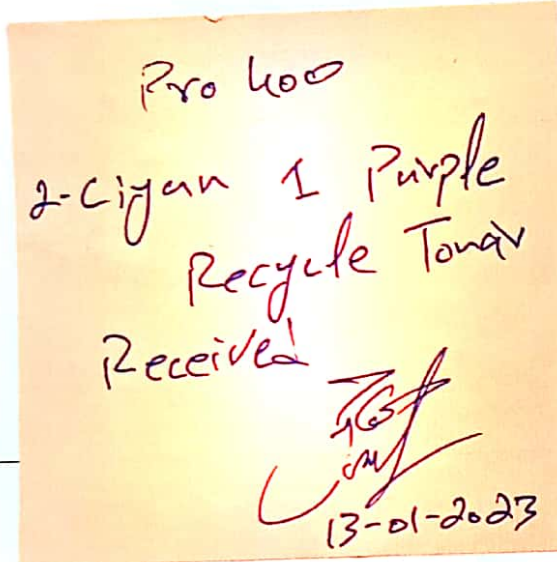


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Bill To			
Customer	SA Gardens (Center Point)	Date	13-01-2023
NTN #		Invoice #	6471
Address	[Address] [City. ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color Laser Jet Pro 400 /300 Toner C,C,M Recycle 	03	3000	9000
Subtotal				9000
Sales Tax				Nil
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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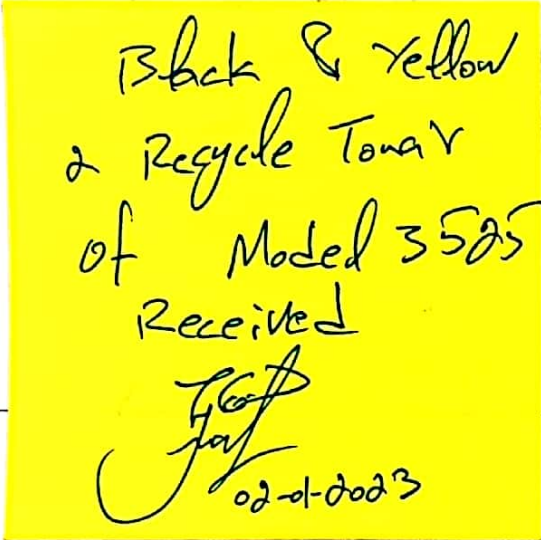


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Bill To			
Customer	SA Gardens (Center Point)	Date	02-01-2023
NTN #		Invoice #	6460
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner K,Y Recycle 	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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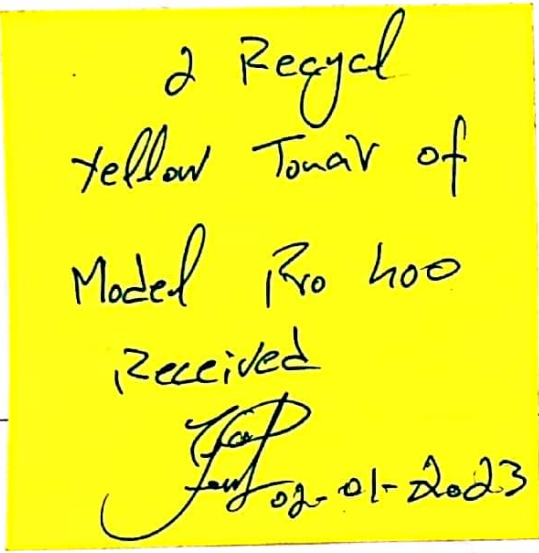


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INVOICE

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
				
			Subtotal	6000
			Sales Tax	Null
			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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Bill To			
Customer	SA Gardens (Utility)	Date	20-12-2022
NTN #		Invoice #	6443
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

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

Note:

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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 (Utility)	Date	07-01-2023
NTN #		Invoice #	6466
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 Recycle	05	6000	30000
Subtotal				30000
Sales Tax				Nil
Total				30000

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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Bill To			
Customer	SA Gardens (SA Marketing)	Date	31-12-2022
NTN #		Invoice #	6458
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	6000	6000
2	HP Color LaserJet MFP181Toner K,M,M Recycle	03	3000	9000
			Subtotal	15000
			Sales Tax	Nil
			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.
No warranty without original invoice and original packing.

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

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

Note:

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INVOICE


Bill To			
Customer	SA Gardens (Procurement)	Date	14-01-2023
NTN #		Invoice #	6476
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

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

Note:

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Use or refurbished items have no warranty.
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INVOICE

Bill To			
Customer	SA Gardens (Development)	Date	10-01-2023
NTN #		Invoice #	6469
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	15000
			Sales Tax	Null
			Total	15000

Note:

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INVOICE

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

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet MFP181Toner C,M Recycle	02	3000	6000
Subtotal				6000
Sales Tax				Nil
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	SA Gardens (HR Department)	Date	04-01-2023
NTN #		Invoice #	6461
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

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

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 (File & Record)	Date	31-12-2022
NTN #		Invoice #	6456
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				Nil
Total				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] [City, ST ZIP Code]	Purchase Order #	
		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	Nil
			Total	19000

Note:

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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				Nil
Total				10000

Note:

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

INVOICE

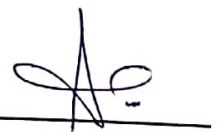
Bill To			
Customer	SA Gardens (File & Record)	Date	14-01-2023
NTN #		Invoice #	6477
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

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	Nil
			Total	31000

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 (File & Record)	Date	10-01-2023
NTN #		Invoice #	6468
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				Nil
Total				6500

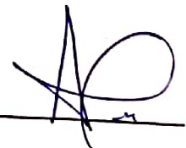
Note:

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INVOICE

Bill To			
Customer	SA Gardens (Accounts Dep)	Date	24-12-2022
NTN #		Invoice #	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	Nil
			Total	19500

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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