

PR-L22-2819 ✓

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	05-11-2022	
NTN #		Invoice #	6395	
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 M181 MFP Toner K,Y Recycle	02	3000	6000
			Subtotal	12000
			Sales Tax	Nill
			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 (HOH)	Date	05-11-2022	
NTN #		Invoice #	6396	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	Canon Printer LBP2900 Repairing & Software Update	01	3500	3500
				Subtotal
				3500
				Sales Tax
				Nill
				Total
				3500

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	07-11-2022	
NTN #		Invoice #	6397	
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,K Recycle	03	3000	9000
2	HP Color LaserJet 3525 Toners M,K,Y Recycle	03	6000	18000
	① Pro 400 C+M+Y Recycle!			
	② 3525 B+ M + Y Recycle			
	M. UMAR 07/11/2022			
		Subtotal	27000	
		Sales Tax	Nill	
		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.

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INVOICE

Bill To				
Customer	SA Gardens (SA Marketing)	Date	08-11-2022	
NTN #		Invoice #	6398	
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
				Subtotal
				6000
				Sales Tax
				Nill
				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 NTN #	SA Gardens (File & Record)	Date	08-11-2022	
Address	[Address] [City, ST ZIP Code]	Invoice #	6399	
		Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toners K,M Recycle	02	6000	12000
2	HP Color LaserJet 3525 Printer Fan Change and Service	01	4500	4500
				Subtotal
				16500
				Sales Tax
				Nill
				Total
				16500

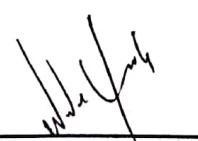
Note:

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 (Accounts Dep)	Date	08-11-2022	
NTN #		Invoice #	6400	
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,Y Recycle	03	6000	18000
				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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Bill To				
Customer	SA Gardens (Tehrer-e-Pakistan)	Date	12-11-2022	
NTN #		Invoice #	6402	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #	.	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP LaserJet 5200 Printer Service	01	1500	1500
				Subtotal 1500
				Sales Tax Nill
				Total 1500

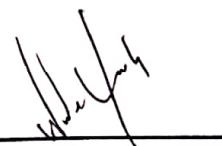
Note:

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

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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Bill To				
Customer	SA Gardens (IT Dep)	Date	26-10-2022	
NTN #		Invoice #	6383	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K Recycle	01	6000	6000
			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)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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Bill To				
Customer	SA Gardens (Admin)		Date	26-10-2022
NTN #			Invoice #	6385
Address	[Address] [City, ST ZIP Code]		Purchase Order #	
			Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Konica Minolta Bizhub c364 Photocopier Complete Overhauling	01	15000	15000
			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.
 No warranty without original invoice and original packing.

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INVOICE

Bill To				
Customer	SA Gardens (File & Record)	Date	26-10-2022	
NTN #		Invoice #	6386	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	Konica Minolta C300i Photocopier Complete Overhauling	01	15000	15000
			Subtotal	15000
			Sales Tax	Nill
			Total	15000

Note:

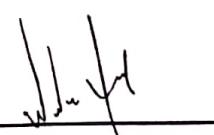
The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the

vendor association (C.V.A)

Used or refurbished items have no warranty.

No warranty without original invoice and original packing.

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PP-L22-28554

INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	26-10-2022	
NTN #		Invoice #	6387	
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	6000	6000
				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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No warranty without original invoice and original packing.

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Bill To				
Customer	SA Gardens (Center Point)	Date	25-10-2022	
NTN #		Invoice #	6388	
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 M,K Recycle	02	3000	6000
2	HP Color LaserJet 3525 Toners M,K Recycle	02	6000	12000
	2 Recycle Toner of Black & Purple 3525 2 Recycle Toner of HP Laser Jet 400 Black and Purple JTF 25-10-2022			
	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

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	01-11-2022	
NTN #		Invoice #	6389	
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	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)
Used or refurbished items have no warranty.
No warranty without original invoice and original packing.

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Bill To				
Customer	SA Gardens (File & Record)	Date	01-11-2022	
NTN #		Invoice #	6390	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toners C,Y Recycle	02	6000	12000
2	HP Color LaserJet 3525 Printer Service	01	3000	3000
			Subtotal	15000
			Sales Tax	Nill
			Total	15000

Note:

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Bill To				
Customer	SA Gardens (Utility)	Date	01-11-2022	
NTN #		Invoice #	6392	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Magenta toner New	01	15000	15000
			Subtotal	15000
			Sales Tax	Nill
			Total	15000

Note:

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No warranty without original invoice and original packing.

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INVOICE

Bill To				
Customer NTN #	SA Gardens (Center Point)	Date	11-10-2022	
Address	[Address] [City, ST ZIP Code]	Invoice #	6370	
		Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toners M Recycle 1 Purple Recycle Toner of Model 3525 Received YJP 11-10-2022	01	6000	6000
			Subtotal	6000
			Sales Tax	Nill
			Total	6000

Note:

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INVOICE

Bill To				
Customer	SA Gardens (Utility)	Date	13-10-2022	
NTN #		Invoice #	6371	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K Recycle	01	6000	6000
				Subtotal 6000
				Sales Tax Nill
				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 (Accounts Cash Counter)	Date	13-10-2022	
NTN #		Invoice #	6372	
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 Nill
				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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Email: mtsolution32@gmail.com

PR-L22-2881 ✕

INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	15-10-2022	
NTN #		Invoice #	6373	
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,Y Recycle	03	6000	18000
2	HP Color LaserJet M181 MFP Toner M Recycle	01	3000	3000
3	HP Color LaserJet 4525 Toner M Recycle	01	6000	6000
			Subtotal	27000
			Sales Tax	Nill
			Total	27000

Note:

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Used or refurbished items have no warranty.

No warranty without original invoice and original packing.

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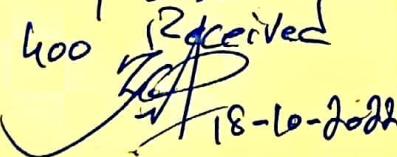
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PR - L22 - 2883 ✕

INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	18-10-2022	
NTN #		Invoice #	6375	
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,Y,K Recycle	04	3000	12000
2	HP Color LaserJet 3525 Toners C,M,Y,Y,K Recycle	05	6000	30000
	1 Recycle Toner set of Model 3525 & 1 Recycle Yellow Toner of Laser Set Pro 400 Received  18-10-2022			
	Subtotal			42000
	Sales Tax			Nill
	Total			42000

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)

Used or refurbished items have no warranty.

No warranty without original invoice and original packing.

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PR-L22-2886 *

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INVOICE

Bill To			
Customer	SA Gardens (File & Record)	Date	19-10-2022
NTN #		Invoice #	6377
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toners K,M Recycle	02	6000	12000
			Subtotal	12000
			Sales Tax	Nill
			Total	12000

Note:

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PR-L22 - 2888

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INVOICE

Bill To			
Customer NTN #	SA Gardens (Accounts Dep)	Date	19-10-2022
Address	[Address] [City, ST ZIP Code]	Invoice #	6379
		Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet M181 MFP Toner M Recycle	01	3000	3000
				Subtotal
				3000
				Sales Tax
				Nill
				Total
				3000

Note:

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INVOICE

Bill To			
Customer	SA Gardens (Accounts Cash Counter)	Date	04-10-2022
NTN #		Invoice #	6364
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 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	SA Gardens (SA Marketing & Sale)	Date	01-10-2022	
NTN #		Invoice #	6362	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

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

Note:

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INVOICE

Bill To				
Customer	SA Gardens (Accounts Cash Counter)	Date	01-10-2022	
NTN #		Invoice #	6363	
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
				Nill
				Total
				12000

Note:

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PR-L22-2897 ✓

INVOICE

Bill To				
Customer	SA Gardens (Utility)	Date	04-10-2022	
NTN #		Invoice #	6365	
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	01	6000	6000
			Subtotal	6000
			Sales Tax	Nill
			Total	6000

Note:

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INVOICE

Bill To		Date	04-10-2022
Customer	SA Gardens (Zoo-Green haveli)	Invoice #	6366
NTN #		Purchase Order #	
Address	[Address] [City, ST ZIP Code]	Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Laser Jet 135W Service	01	1000	1000
2	HP Laser Jet 135W toner 107A	01	4500	4500
				Subtotal
				5500
				Sales Tax
				Nill
				Total
				5500

Note:

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PR-L22-2961 ✓

INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	11-10-2022	
NTN #		Invoice #	6369	
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,Y,K,M Recycle	05	3000	15000
2	HP Color LaserJet 3525 Toners M Recycle	01	6000	6000
	<p>1 Recycle Toner Set of Model Laser Jet Pro 400 & 1 Purple Recycle</p> <p>Toner Pro-400 Received 11-10-2022</p>			
			Subtotal	21000
			Sales Tax	Nill
			Total	21000

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)
Used or refurbished items have no warranty.
No warranty without original invoice and original packing.

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 Email: mtsolution32@gmail.com

INVOICE

Bill To				
Customer	SA Gardens (SA Marketing)	Date	12-11-2022	
NTN #		Invoice #	6403	
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 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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40 PR-L22-2963 ✓

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INVOICE

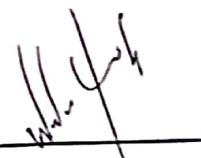
Bill To			
Customer	SA Gardens (Utility)	Date	12-11-2022
NTN #		Invoice #	6404
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K,M,Y Recycle	03	6000	18000
				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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Accord-SK-J22-31

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PR-L22-29644

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INVOICE

Bill To			
Customer	SA Gardens (Accounts Dep)	Date	12-11-2022
NTN #		Invoice #	6406
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Printer Image Transfer Belt Bled Change	01	4500	4500
			Subtotal	4500
			Sales Tax	Nill
			Total	4500

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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Accordate: SR-522-31

PR-L22-2966 ✓

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INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	05-09-2022
NTN #		Invoice #	6346
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Note:

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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Accts: SP-T22-25

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PR-L22-2967

INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	02-09-2022	
NTN #		Invoice #	6344	
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,Y,C Recycle <i>Accts</i> <div style="background-color: yellow; padding: 10px;"> Recycle Toner ① Set of Model Laser Jet Pro 400 Received  02-09-2022 </div>	04	3000	12000
			Subtotal	12000
			Sales Tax	Nill
			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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Acadot: SP-522-59
PR-L22-2971 4

INVOICE

Bill To				
Customer	SA Gardens	Date	03-08-2022	
NTN #		Invoice #	6330	
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 (cash counter P1)	02	6000	12000
2	HP Color LaserJet 3525 Toner K,Y Recycle (Account cash P1) Pro 400	02	6000 3000	12000 6000
				18000/-
			Subtotal	24000
			Sales Tax	Nill
			Total	24000
				18000/-

Values changed as per discussion
with vendor (wagay).

Acal
8/10/22

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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SR-22-49

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PR - L22 - 2974+

INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	28-09-2022	
NTN #		Invoice #	6358	
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 M181 MFP Toner K,Y Recycle	02	3000	6000
			Subtotal	12000
			Sales Tax	Nill
			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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SR-722-49

PR-L22-29764

INVOICE

Bill To		Date	26-09-2022
Customer	SA Gardens (Center Point)	Invoice #	6357
NTN #		Purchase Order #	
Address	[Address] [City, ST ZIP Code]	Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toners Y,M Recycle <i>2 Recycle Toner of Model 3525 yellow & Purple Received Zia 26-09-2022</i>	02	6000	12000
			Subtotal	12000
			Sales Tax	Nill
			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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Accounts SR-522-97
PR-122-2978 ✓
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INVOICE

Bill To		Date	24-09-2022
Customer	SA Gardens (Accounts Dep)	Invoice #	6354
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 Toner Y,C,K,M Recycle <i>Acwalt</i>	04	3000	12000
				Subtotal 12000
				Sales Tax Nill
				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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SR 522-44

PR - L22 - 2979 X

INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	22-09-2022	
NTN #		Invoice #	6353	
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 Recycle	01	3000	3000
2	HP Color LaserJet 3525 Toners K Recycle	01	6000	6000
	1 Recycle Block Toner of Model 3525			
	1 Block Recycle Toner of HP Laser Jet Pro 400 Received <i>Zafar</i> <i>22-09-22</i>			
			Subtotal	9000
			Sales Tax	Nill
			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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Accts: SP-322-43.

Multi Tech Solution

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INVOICE

Bill To			
Customer	SA Gardens (Accounts Dep)	Date	21-09-2022
NTN #		Invoice #	6352
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Note:

Note: The product cover ten (10) months of limited warranty against all kind of manufacturing defects as per 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

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Amount: 5R-522-42
PR - L22 - 29824X

INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	19-09-2022	
NTN #		Invoice #	6351	
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,C,K,M Recycle	04	3000	12000
2	HP Color LaserJet Pro300 MFP Service & Paper picking Roller Change	01	2500	2500
	<p>Pro300 MFP 1 set Recycle Toner + Service + Rollers Change</p> <p>ZCP 19-09-2022</p>			
	Subtotal			14500
	Sales Tax			Nill
	Total			14500

Note:

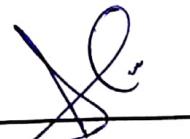
The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the

vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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Accounts: SR-522-40
Pending: SR-522-41

PR - 122 - 2984 X

INVOICE

Bill To				
Customer	SA Gardens	Date	14-09-2022	
NTN #		Invoice #	6350	
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)	01	6000	6000
2	HP Color LaserJet 3525 Toner K,M,Y Recycle (cash counter P1)	03	6000	18000
3	HP LaserJet 135W Software Update for china toner (SAG TV)	01	5500	5500
		Subtotal	29500	
		Sales Tax	Nill	
		Total	29500	

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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66 ~~Accts SP 722-38~~

PL-L22-2988 X

INVOICE

Bill To				
Customer NTN #	SA Gardens (Center Point)	Date	12-09-2022	
Address	[Address] [City, ST ZIP Code]	Invoice #	6348	
		Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color Laser Jet Pro 400 /300 Toner Y,C,K,M Recycle <i>Accounts</i>	04	3000	12000
2	HP Color LaserJet 3525 Toners K,C Recycle <i>Accounts</i>	02	6000	12000
	<i>1 Recycle Toner Set of Model Laser Jet Pro 400</i>			
	<i>2 Recycle Toner of Model 3525 Cyan & Black</i>			
	<i>Received 12-09-2022</i>			
		Subtotal	24000	
		Sales Tax	Nill	
		Total	24000	

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)
Used or refurbished items have no warranty.
No warranty without original invoice and original packing.

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Accou: SP-322-36
Utility: SP-322-37

PR-L22 - 2989 ✕

INVOICE

Bill To				
Customer	SA Gardens		Date	10-09-2022
NTN #			Invoice #	6347
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 (cash counter P2)	02	6000	12000
2	HP Color LaserJet 4525 Toner K,Y,C Recycle (Utility)	03	6000	18000
3	HP Color LaserJet 3525 Toner M Recycle (cash counter P1)	01	6000	6000
4	HP Color LaserJet M181 MFP Toner K Recycle (P2 Cash Counter)	01	3000	3000
			Subtotal	39000
			Sales Tax	Nill
			Total	39000

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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65

Accts SP-J 22-24

PR-L22-2990 +

INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	29-09-2022	
NTN #		Invoice #	6361	
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 M,Y Recycle <i>Received</i> <i>2 Recycle Toner of HP Laser Jet Pro 400 Purple & Yellow Received ZP 29-09-2022</i>	02	3000	6000
			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)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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PR-L22-3002 W

INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	11-11-2022	
NTN #		Invoice #	6401	
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 Recycle	01	3000	3000
2	HP Color LaserJet 3525 Printer Image Transfer Belt	01	9500	9500
	Belt Replace of Model 3525 ← → 1 Recycle Black Toner of Model Pro 400 Received 11-11-22			
	Subtotal		12500	
	Sales Tax		Nill	
	Total		12500	

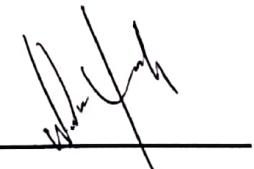
Note:

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

Used or refurbished items have no warranty.

No warranty without original invoice and original packing.

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~~PR-L22-2276~~

PR-L22-3004

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INVOICE

Bill To			
Customer	SA Gardens (Utility)	Date	05-11-2022
NTN #		Invoice #	6394
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,Y Recycle	03	6000	18000
			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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PR-L22-3005 X

INVOICE

Bill To			
Customer NTN #	SA Gardens (Utility) - Security	Date Invoice #	01-11-2022 6393
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Canon 2900 Scanner change and service	01	5000	5000
				Subtotal 5000
				Sales Tax Nill
				Total 5000

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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