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

Ph: 042-35785020

Email: mtsolution32@gmail.com

INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	30-01-2023	
NTN#		Invoice #	6489	
Address	[Address]	Purchase Order	#	
Address	[City, ST_ZIP Code]	Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner C,M Recycle	02	6000	12000
	Towar of Model 3525 Ciyan and Purple Received 30-1-2023		Subtotal Sales Tax Total	12000 Nill 12000
	20-(lotai	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	30-01-2023	
NTN#		Invoice #	6488	
Address	[Address]	Purchase Order	¥	
Address	[City, ST ZIP Code]	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
	Recycle Tonary Recycle Tonary Recycle Tonary Relow, Black Purple, Ciyan Received 139		Subtotal	12000
	30=12023		Sales Tax	Nill
	30=(200)		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.

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

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Email: mtsolution32@gmail.com

INVOICE

BIII To				
Customer	SA Gardens (Center Point)	Date	24-01-2023	
NTN#		Invoice #	6482	
Address	[Address]	Purchase Order	#	
	[City, ST_ZIP Code]	Delivery Chalan	¥	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner K Recycle 1 3 lack 12 ecycle Town of Model 3525 12 eceived 134 The first state of the state	01	6000	6000
	y'm		Subtotal	6000
	24-01-2023		Sales Tax	Nill
	24-01-0000		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 (File & Record)	Date	21-01-2023	
NTN#		Invoice #	6480	
Address	[Address]	Purchase Order	#	
[City, ST ZIP Code]		Delivery Chalan	¥	

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

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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	28-01-2023	
NTN#		Invoice #	6485	
Address	[Address]	Purchase Order	‡	
Address	[City, ST ZIP Code]	Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Belt Blade Change	01	5500	5500
			Subtotal	5500
			Sales Tax	Nill
			Total	5500

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

Bill To				
Customer	SA Gardens (File & Record)	Date	04-02-2023	
NTN#	,	Invoice #	6492	
Address	[Address]	Purchase Order	#	
Addiess	[City, ST ZIP Code]	Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 553 Toner M Recycle	01	6500	6500
2	HP Color LaserJet 3525 Toner K,M Recycle	02	6000	12000
			g.	
			Subtotal	18500
			Sales Tax	Nill
			Total	18500

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			
	SA Gardens (File & Record)	Date	28-09-2022
Customer	Front Desk	Invoice #	6359
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 Recycle	ý (i)	3000	3000
		ı	Subtotal Sales Tax Total	3000 Nill 3000

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.

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

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Email: mtsolution32@gmail.com



Bill To				
Customer	SA Gardens (Accounts Dep)	Date	18-01-2023	
NTN#		Invoice #	6479	
Address	[Address] [City, ST_ZIP Code]	Purchase Order		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner K,M Recycle	02	6000	12000
	I		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.

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	21-01-2023	
NTN#		Invoice #	6481	
Address	[Address]	Purchase Order	¥	
Addiess	[City, ST ZIP Code]	Delivery Chalan	‡	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K, Recycle	01	6000	6000
2	HP Color LaserJet 3525 Toner Y Recycle	01	6000	6000
3	HP Color Laser Jet Pro 400 /300 Toner K,Y Recycle	02	3000	6000
			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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Email: mtsolution32@gmail.com



Bill To				
Customer	SA Gardens (Accounts Dep)	Date	25-01-2023	
NTN#		Invoice #	6483	
Address	[Address]	Purchase Order	‡	
Addiess	[City, ST_ZIP Code]	Delivery Chalan	¥	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K, Recycle	01	6000	6000
2	HP Color LaserJet 3525 Toner K Recycle	01	6000	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.

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	28-01-2023	
NTN#		Invoice #	6486	
Address	[Address]	Purchase Order	#	
	[City, ST ZIP Code]	Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner M Recycle	01	6000	6000
				1
			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.

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

Ph: 042-35785020

Email: mtsolution32@gmail.com



Bill To				
Customer	SA Gardens (Accounts Dep)	Date	01-02-2023	
NTN#		Invoice #	6490	
Address	[Address]	Purchase Order	#	
	[City, ST ZIP Code]	Delivery Chalan	#	

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

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	04-02-2023	
NTN#		Invoice #	6491	
Address	[Address]	Purchase Order	#	
Audiess	[City, ST ZIP Code]	Delivery Chalan	¥	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Toner Y Recycle	01	6000	6000
2	HP Color LaserJet MFP282 Complete service	01	3000	3000
			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.

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

Ph: 042-35785020

Email: mtsolution32@gmail.com

INVOICE

Bill To				
Customer	SA Gardens (SA Marketing)	Date	18-01-2023	
NTN#		Invoice #	6478	
Address	[Address]	Purchase Order	#	
	[City, ST_ZIP Code]	Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet MFP181Toner C,M,Y,K Recycle	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.

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

Email: mtsolution32@gmail.com



Bill To				
Customer	SA Gardens (Procurement)	Date	28-01-2023	
Address	[Address]	Invoice # Purchase Order	6487 #	
	[City, ST ZIP Code]	Delivery Chalan	#	

Sr.	Description	Qty.	Unit Price	Line Total
1	Canon LBP2900 Paper Picking Roller and complete service	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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Email: mtsolution32@gmail.com



Bill To			
Customer	SA Gardens (Accounts Dep)	Date Invoice #	22-10-2022 6380
Address	[Address] [City, ST_ZIP Code]	Purchase Order a	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner C,M,Y,K Recycle	04	6000	24000
2	Dell Desktop Power Supply	01	2500	2500
			Subtotal	26500
			Sales Tax	Nill
			Total	26500

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.

32, ord Floor, Al-Hafeez Centre, Gulberg III, Lahore.

Ph: 042-35785020

Email: mtsolution32@gmail.com



INVOICE

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

Sr.	Description			
1	Description HP Color Laser lot 4505 7	Qty.	Unit Price	Line Total
2	HP Color LaserJet 4525 Toner K,K,M,M,Y Recycle Lenovo Laptop Hinge Replaced & Body Repairing (Miss Naila)	05 01	6000 4000	30000 4000
			Subtotal Sales Tax Total	34000 Nill 34000

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	
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