

# Multi Tech Solution

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

(4) PR - L22 - 3054

(43)

## INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	10-12-2022	
NTN #		Invoice #	6433	
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
2	HP Color LaserJet 3525 Toner K,C,Y Recycle	03	6000	18000
3	HP Color Laser Jet Pro 300 Toner K,C,Y Recycle	03	3000	9000
4	HP Color LaserJet 3525 Image Transfer Belt Blade change	01	4500	4500
			Subtotal	37500
			Sales Tax	Nill
			Total	37500

### 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	06-12-2022	
NTN #		Invoice #	6425	
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 M,Y 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)

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No warranty without original invoice and original packing.

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## INVOICE

Bill To			
Customer	SA Gardens (Accounts Dep)	Date	03-12-2022
NTN #		Invoice #	6423
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	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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## INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	30-11-2022	
NTN #		Invoice #	6419	
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
2	HP Color LaserJet 3525 Toner K Recycle	01	6000	6000
				Subtotal
				12000
				Sales Tax
				Nill
				Total
				12000

### Note:

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Use or refurbished items have no warranty.

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## INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	27-11-2022	
NTN #		Invoice #	6415	
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 K,Y Recycle	02	6000	12000
			Subtotal	18000
			Sales Tax	Nill
			Total	18000

### Note:

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## INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	19-11-2022	
NTN #		Invoice #	6413	
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 Recycle	02	6000	12000
2	HP Color LaserJet 3525 Toner C Recycle	01	6000	6000
			Subtotal	18000
			Sales Tax	Nill
			Total	18000

### Note:

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## INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	15-11-2022	
NTN #		Invoice #	6408	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Printer Repairing , Formatter board & Fan Change	01	12000	12000
2	HP Color LaserJet 3525 Toner M Recycle	01	6000	6000
			Subtotal	18000
			Sales Tax	Nill
			Total	18000

### Note:

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## INVOICE

Bill To				
Customer	SA Gardens (Accounts Dep)	Date	17-11-2022	
NTN #		Invoice #	6410	
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:**

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## INVOICE

Bill To			
Customer NTN #	SA Gardens (SA Marketing)	Date	27-11-2022
Address	[Address] [City, ST ZIP Code]	Invoice #	6416
		Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 181 Toner C Recycle	01	3000	3000
				Subtotal
				3000
				Sales Tax
				Nill
				Total
				3000

### 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	30-11-2022	
NTN #		Invoice #	6420	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 181 Toner M Recycle	01	3000	3000
				Subtotal
				3000
				Sales Tax
				Nill
				Total
				3000

### Note:

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## INVOICE

Bill To				
Customer NTN #	SA Gardens (SA Marketing)	Date	03-12-2022	
Address	[Address] [City, ST ZIP Code]	Invoice #	6424	
		Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 181 Toner K,M Recycle	02	3000	6000
				Subtotal 6000
				Sales Tax Nill
				Total 6000

### Note:

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## INVOICE

Bill To				
Customer NTN #	SA Gardens (SA Marketing)	Date	06-12-2022	
Address	[Address] [City, ST ZIP Code]	Invoice #	6426	
		Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K,C 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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## INVOICE

Bill To				
Customer	SA Gardens (Utility)	Date	17-12-2022	
NTN #		Invoice #	6438	
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:

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 (Utility)	Date	13-12-2022	
NTN #		Invoice #	6435	
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,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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## INVOICE

<b>Bill To</b>			
<b>Customer</b>	<b>SA Gardens (Utility)</b>	<b>Date</b>	10-12-2022
<b>NTN #</b>		<b>Invoice #</b>	6432
<b>Address</b>	[Address] [City, ST ZIP Code]	<b>Purchase Order #</b>	
		<b>Delivery Chalan #</b>	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner K,M Recycle	02	6000	12000
				<b>Subtotal</b> 12000
				<b>Sales Tax</b> Nill
				<b>Total</b> 12000

### Note:

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No warranty without original invoice and original packing.

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## INVOICE

Bill To				
Customer	SA Gardens (IT Dep)	Date	13-12-2022	
NTN #		Invoice #	6434	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 4525 Toner C,M,Y Recycle	03	6000	18000
2	HP Color LaserJet 4525 Image Transfer Belt Blade change	01	4500	4500
				Subtotal
				22500
				Sales Tax
				Nill
				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.

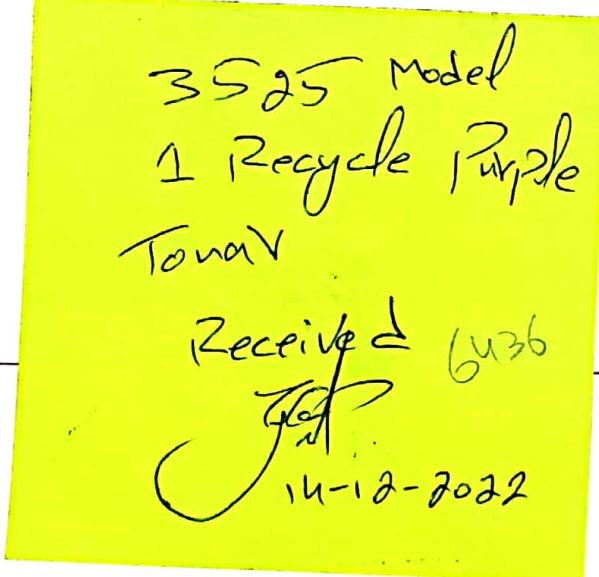
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## INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	14-12-2022	
NTN #		Invoice #	6436	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Printer Toner M 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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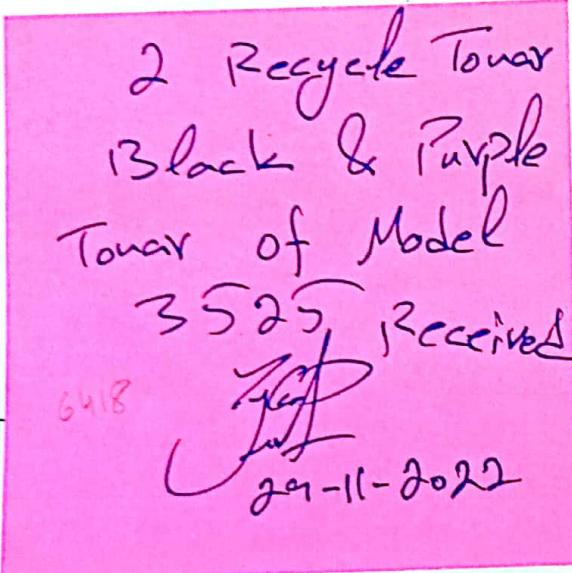
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## INVOICE

Bill To			
Customer NTN #	SA Gardens (Center Point)	Date	29-11-2022
Address	[Address] [City, ST ZIP Code]	Invoice #	6418
		Purchase Order #	
		Delivery Chalan #	

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

### Note:

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## INVOICE

Bill To				
Customer NTN #	SA Gardens (Center Point)	Date	01-12-2022	
Address	[Address] [City, ST ZIP Code]	Invoice #	6421	
		Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Printer Toner Y Recycle	01	6000	6000
2	HP Color LaserJet 3525 Printer Image Transfer Belt Blade change	01	4500	4500
	<p>1 yellow Recycle Toner and Belt Plate of Model 3525 6421 Received 01-12-2022</p>			
			Subtotal	10500
			Sales Tax	Nill
			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.  
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## INVOICE

Bill To			
Customer NTN #	SA Gardens (Center Point)	Date	09-12-2022
Address	[Address] [City, ST ZIP Code]	Invoice #	6430
		Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 3525 Printer Toner K Recycle	01	6000	6000
	3525 1 Recycle Toner Black Received  JGP 09-12-2022			
		Subtotal	6000	
		Sales Tax	Nill	
		Total	6000	

### Note:

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## INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	16-11-2022	
NTN #		Invoice #	6409	
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 Recycle	01	3000	3000
2	HP Color LaserJet 3525 Printer Toner K,M Recycle	02	6000	12000
	<p>Black &amp; Purple Recycle Toner of Model 3525</p> <p>6409</p> <p>Cyan Recycle Toner of Model Laser Jet Pro 400 Received</p> <p>16-11-2022</p>			
			Subtotal	15000
			Sales Tax	Nill
			Total	15000

### Note:

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## INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	14-12-2022	
NTN #		Invoice #	6437	
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,M Recycle	03	3000	9000
	Pro 400 2 Recycle Purple Toner & 1 Black Recycle Toner Received 6437 JGF 14-12-2022			
			Subtotal	9000
			Sales Tax	Nill
			Total	9000

### Note:

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## INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	09-12-2022	
NTN #		Invoice #	6429	
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,Y Recycle	02	3000	6000
	<div style="background-color: pink; padding: 10px;">                     2 Recycle Toner                      of P300 600                      Black &amp; Yellow                      Received                      ZGP                      09-12-2022                 </div>			
	Subtotal			6000
	Sales Tax			Nill
	Total			6000

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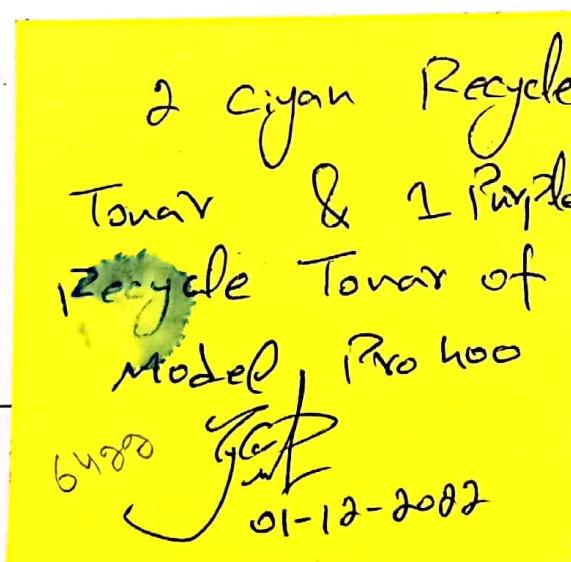
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## INVOICE

Bill To			
Customer NTN #	SA Gardens (Center Point)	Date	01-12-2022
Address	[Address] [City, ST ZIP Code]	Invoice #	6422
		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 Nill
				Total 9000

### Note:

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## INVOICE

Bill To				
Customer	SA Gardens (Center Point)	Date	29-11-2022	
NTN #		Invoice #	6417	
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 Complete Set Recycle C, Y, M, K  1 Recycle Toner set of Model Laser Jet Pro 400 Received by Tech Date 29-11-2022	04	3000	12000
				Subtotal 12000
				Sales Tax Nill
				Total 12000

### Note:

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## INVOICE

<b>Bill To</b>			
<b>Customer</b>	<b>SA Gardens (Warehouse)</b>	<b>Date</b>	19-11-2022
<b>NTN #</b>		<b>Invoice #</b>	6412
<b>Address</b>	[Address] [City, ST ZIP Code]	<b>Purchase Order #</b>	
		<b>Delivery Chalan #</b>	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP 26A Toner	02	4500	9000
			Subtotal	9000
			Sales Tax	Nill
			Total	9000

**Note:**

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## INVOICE

Bill To		Date	06-12-2022
Customer	SA Gardens (Security)	Invoice #	6427
NTN #		Purchase Order #	
Address	[Address] [City, ST ZIP Code]	Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Canon LBP2900 Sleeve and Pressure Roller Change	01	4800	4800
				Subtotal
				4800
				Sales Tax
				Nill
				Total
				4800

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## INVOICE

Bill To				
Customer	SA Gardens (File & Record)	Date	17-12-2022	
NTN #		Invoice #	6439	
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

### 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

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 (File & Record)	Date	10-12-2022	
NTN #		Invoice #	6431	
Address	[Address] [City, ST ZIP Code]	Purchase Order #		
		Delivery Chalan #		

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 553 Toner M 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.

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## INVOICE

Bill To			
Customer NTN #	SA Gardens (File & Record)	Date	06-12-2022
Address	[Address] [City, ST ZIP Code]	Invoice #	6428
		Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Konica Minolta Biz hub C368 Image Transfer Belt Blade change	01	35000	35000
				Subtotal
				35000
				Sales Tax
				Nill
				Total
				35000

### 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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 Ph: 042-35785020  
 Email: mtsolution32@gmail.com

## INVOICE

Bill To				
Customer	SA Gardens (File Dep)	Date	27-11-2022	
NTN #		Invoice #	6414	
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

**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			
<b>Customer</b> <b>NTN #</b>	<b>SA Gardens (Front Desk)</b>	<b>Date</b> <b>Invoice #</b>	17-11-2022 6411
<b>Address</b>	[Address] [City, ST ZIP Code]	<b>Purchase Order #</b> <b>Delivery Chalan #</b>	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Color LaserJet 553 Toner K,C,M,Y Recycle	04	6500	26000
				Subtotal
				26000
				Sales Tax
				Nill
				Total
				26000

### 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-L22-3050

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Email: mtsolution32@gmail.com

## INVOICE

Bill To			
Customer	SA Gardens (SA Marketing)	Date	12-11-2022
NTN #		Invoice #	6405
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Lenovo Idea pad 330 Body Repairing ,Hinge replacement	01	4500	4500
2	Lenovo Ideapad 330 Original Charger	01	2000	2000
			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.

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