



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/12/2020

Sale Invoice No : TCSAS-1220-48

Purchase Transaction Id : 1312

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	5,980.00	5,980.00	0.00	5980	Printec

	Total		1		5,980.00	0	5980	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan