



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/02/2021

Sale Invoice No : TCSAS-0221-20

Purchase Transaction Id : 1613

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE255A	Pcs	1	7,200.00	7,200.00	0.00	7200	Printec

	Total		1		7,200.00	0	7200	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan