



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/03/2021

Sale Invoice No : TCSAS-0321-9

Purchase Transaction Id : 1663

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE278A	Pcs	10	3,910.00	39,100.00	0.00	39100	Printec
2	Printec Toner CE285A	Pcs	20	3,403.00	68,060.00	0.00	68060	Printec
3	Printec Toner CF280A	Pcs	36	5,658.00	203,688.00	0.00	203688	Printec

	Total		66		310,848.00	0	310848	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan