



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/03/2021

Sale Invoice No : TCSAS-0321-32

Purchase Transaction Id : 1715

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	5	7,176.00	35,880.00	0.00	35880	Printec
2	Printec Toner CF280A	Pcs	36	5,658.00	203,688.00	0.00	203688	Printec
3	Printec Toner CE285A	Pcs	18	3,404.00	61,272.00	0.00	61272	Printec

	Total		59		300,840.00	0	300840	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan