



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/04/2021

Sale Invoice No : TCSAS-0421-7

Purchase Transaction Id : 1859

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	10	7,176.00	71,760.00	0.00	71760	Printec
2	Printec Toner CF280A	Pcs	36	5,658.00	203,688.00	0.00	203688	Printec

	Total		46		275,448.00	0	275448	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan