



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/05/2021

Sale Invoice No : TCSAS-0521-24

Purchase Transaction Id : 1974

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	15	7,020.00	105,300.00	0.00	105300	Printec
2	Printec Toner CE278A	Pcs	5	3,825.00	19,125.00	0.00	19125	Printec
3	Printec Toner CE285A	Pcs	18	3,330.00	59,940.00	0.00	59940	Printec
4	Printec Toner CF280A	Pcs	36	5,535.00	199,260.00	0.00	199260	Printec
5	Printec Toner CF283A	Pcs	10	3,915.00	39,150.00	0.00	39150	Printec

	Total		84		422,775.00	0	422775	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan