



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 24/06/2021

Sale Invoice No : TCSAS-0621-33

Purchase Transaction Id : 2123

### Purchase Details: Tabbah Heart Institute

| S.# | Item Name            | Unit | Qty | Unit Price | Amount     | GST  | Total  | Supplier Name |
|-----|----------------------|------|-----|------------|------------|------|--------|---------------|
| 1   | Printec Toner CF280A | Pcs  | 36  | 5,412.00   | 194,832.00 | 0.00 | 194832 | Printec       |

|  |       |  |    |  |            |   |        |  |
|--|-------|--|----|--|------------|---|--------|--|
|  | Total |  | 36 |  | 194,832.00 | 0 | 194832 |  |
|--|-------|--|----|--|------------|---|--------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan