



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/08/2021

Sale Invoice No : TCSAS-0821-25

Purchase Transaction Id : 2314

Purchase Details: Tabb 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
2	Printec Toner CE285A	Pcs	18	3,256.00	58,608.00	0.00	58608	Printec
3	Printec Toner CE278A	Pcs	10	3,740.00	37,400.00	0.00	37400	Printec

	Total		64		290,840.00	0	290840	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan