



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/09/2021

Sale Invoice No : TCSAS-0921-8

Purchase Transaction Id : 2415

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	10	7,020.00	70,200.00	0.00	70200	Printec
2	Printec Toner CF280A	Pcs	36	5,535.00	199,260.00	0.00	199260	Printec

	Total		46		269,460.00	0	269460	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan