



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/11/2021

Sale Invoice No : TCSAS-1121-2

Purchase Transaction Id : 2749

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE278A	Pcs	6	3,825.00	22,950.00	0.00	22950	Printec
2	Printec Toner CE285A	Pcs	25	3,330.00	83,250.00	0.00	83250	Printec
3	Printec Toner CF280A	Pcs	36	5,535.00	199,260.00	0.00	199260	Printec
4	Printec Toner CF283A	Pcs	15	3,915.00	58,725.00	0.00	58725	Printec

	Total		82		364,185.00	0	364185	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan