



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/12/2021

Sale Invoice No : TCSAS-1221-35

Purchase Transaction Id : 3079

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec - CF280A Toner		36	5,535.00	199,260.00	0.00	199260	Printec
2	Printec - CE285A Toner		18	3,330.00	59,940.00	0.00	59940	Printec
3	Printec Toner CE278A	Pcs	15	3,825.00	57,375.00	0.00	57375	Printec

	Total		69		316,575.00	0	316575	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan