



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/01/2022

Sale Invoice No : TCSAS-0122-46

Purchase Transaction Id : 3262

Purchase Details: Tabba Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	36	5,535.00	199,260.00	0.00	199260	Printec

	Total		36		199,260.00	0	199260	
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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