The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/02/2022

Sale Invoice No : TCSAS-0222-38

Purchase Transaction Id : 3467

Purchase Details: Tabba Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	18	3,330.00	59,940.00	0.00	59940	Printec
2	Printec Toner CF280A	Pcs	36	5,535.00	199,260.00	0.00	199260	Printec
	Total		54		259,200.00	0	259200	

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan