



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/03/2022

Sale Invoice No : TCSAS-0322-47

Purchase Transaction Id : 3733

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE278A	Pcs	5	3,825.00	19,125.00	0.00	19125	Printec
2	Printec Toner CF280A	Pcs	36	5,535.00	199,260.00	0.00	199260	Printec
3	Other General Product (Taxable)	Pcs	6	585.00	3,510.00	0.00	3510	Printec

	Total		47		221,895.00	0	221895	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan