



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/04/2022

Sale Invoice No : TCSAS-0422-39

Purchase Transaction Id : 3908

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF283A	Pcs	5	3,915.00	19,575.00	0.00	19575	Printec
2	Printec Toner CF226A	Pcs	10	7,020.00	70,200.00	0.00	70200	Printec
3	Printec Toner CE285A	Pcs	18	3,330.00	59,940.00	0.00	59940	Printec
4	Printec Toner CF280A	Pcs	70	5,535.00	387,450.00	0.00	387450	Printec
5	Printec Toner CF280A	Pcs	2	5,535.00	11,070.00	0.00	11070	Printec

	Total		105		548,235.00	0	548235	
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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