The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/11/2022

Sale Invoice No : TCSAS-1122-47

Purchase Transaction Id : 5267

Purchase Details: Tabba Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF244A	Pcs	4	3,600.00	14,400.00	0.00	14400	Printec
2	Printec Toner CE278A	Pcs	10	3,825.00	38,250.00	0.00	38250	Printec
3	Printec Toner CF283A	Pcs	5	3,915.00	19,575.00	0.00	19575	Printec
4	Printec Toner CF280A	Pcs	36	5,535.00	199,260.00	0.00	199260	Printec
5	Printec Toner CE285A	Pcs	18	3,330.00	59,940.00	0.00	59940	Printec

	Total		73		331,425.00	0	331425	

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