



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/12/2022

Sale Invoice No : TCSAS-1222-48

Purchase Transaction Id : 5465

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	10	7,020.00	70,200.00	0.00	70200	Printec
2	Printec Toner CE278A	Pcs	15	3,825.00	57,375.00	0.00	57375	Printec
3	Printec Toner CE285A	Pcs	10	3,330.00	33,300.00	0.00	33300	Printec
4	Printec Toner CF280A	Pcs	72	5,535.00	398,520.00	0.00	398520	Printec
5	Printec Toner CF283A	Pcs	10	3,915.00	39,150.00	0.00	39150	Printec

	Total		117		598,545.00	0	598545	
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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