



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/01/2023

Sale Invoice No : TCSAS-0123-42

Purchase Transaction Id : 5607

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF283A	Pcs	10	3,915.00	39,150.00	0.00	39150	Printec
2	Printec Toner CF226A	Pcs	10	7,020.00	70,200.00	0.00	70200	Printec
3	Printec Toner CF280A	Pcs	72	6,300.00	453,600.00	0.00	453600	Printec
4	Printec Toner CE285A	Pcs	18	4,050.00	72,900.00	0.00	72900	Printec
5	Printec Toner CE278A	Pcs	5	4,950.00	24,750.00	0.00	24750	Printec

	Total		115		660,600.00	0	660600	
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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