



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/04/2023

Sale Invoice No : TCSAS-0423-4

Purchase Transaction Id : 5937

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF217A	Pcs	5	4,500.00	22,500.00	0.00	22500	Printec
2	Printec Toner CE285A	Pcs	24	4,050.00	97,200.00	0.00	97200	Printec
3	Printec Toner CF280A	Pcs	72	6,300.00	453,600.00	0.00	453600	Printec

	Total		101		573,300.00	0	573300	
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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