



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/08/2023

Sale Invoice No : TCSAS-0823-49

Purchase Transaction Id : 6663

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	72	6,300.00	453,600.00	0.00	453600	Printec
2	Printec Toner CE285A	Pcs	18	4,050.00	72,900.00	0.00	72900	Printec
3	Printec Toner CF244A	Pcs	8	3,600.00	28,800.00	0.00	28800	Printec

	Total		98		555,300.00	0	555300	
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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