



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/02/2024

Sale Invoice No : TCSAS-0224-37

Purchase Transaction Id : 7805

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF280A	Pcs	54	4,500.00	243,000.00	0.00	243000	Printec
2	Printec Toner CF217A	Pcs	4	4,500.00	18,000.00	0.00	18000	Printec
3	Printec Toner CE285A	Pcs	20	4,050.00	81,000.00	0.00	81000	Printec
4	Printec Toner CE278A	Pcs	10	4,950.00	49,500.00	0.00	49500	Printec
5	Printec Toner CF283A	Pcs	10	3,915.00	39,150.00	0.00	39150	Printec

	Total		98		430,650.00	0	430650	
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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