



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/03/2024

Sale Invoice No : TCSAS-0324-79

Purchase Transaction Id : 8042

Purchase Details: Tabbah 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	CSS Toner CE278A	Pcs	20	4,500.00	90,000.00	0.00	90000	Printec
3	CSS Toner CE285A	Pcs	10	3,420.00	34,200.00	0.00	34200	Printec
4	CSS Toner CF226A	Pcs	10	4,950.00	49,500.00	0.00	49500	Printec
5	CSS Toner CE285A	Pcs	20	3,420.00	68,400.00	0.00	68400	Printec

	Total		114		485,100.00	0	485100	
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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