



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/09/2020

Sale Invoice No : TCSAS-0920-2

Purchase Transaction Id : 755

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	18	5,412.00	97,416.00	0.00	97416	Printec
2	Printec Toner CE285A	Pcs	25	3,256.00	81,400.00	0.00	81400	Printec

	Total		43		178,816.00	0	178816	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan