



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/07/2024

Sale Invoice No : TCSAS-0724-18

Purchase Transaction Id : 8650

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

	Total		54		243,000.00	0	243000	
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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