



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/09/2020

Sale Invoice No : TCSAS-0920-25

Purchase Transaction Id : 835

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	36	5,535.00	199,260.00	0.00	199260	Printec
2	Printec Toner CE278A	Pcs	10	3,825.00	38,250.00	0.00	38250	Printec
3	Printec Toner CF283X	Pcs	10	3,915.00	39,150.00	0.00	39150	Printec

	Total		56		276,660.00	0	276660	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan