



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/11/2020

Sale Invoice No : TCSAS-1120-31

Purchase Transaction Id : 1107

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE278A	Pcs	5	3,910.00	19,550.00	0.00	19550	Printec
2	Printec Toner CF280A	Pcs	18	5,658.00	101,844.00	0.00	101844	Printec
3	Printec Toner CF226A	Pcs	5	7,176.00	35,880.00	0.00	35880	Printec

	Total		28		157,274.00	0	157274	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan