



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/12/2020

Sale Invoice No : TCSAS-1220-2

Purchase Transaction Id : 1187

Purchase Details: Tabba Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	10	6,396.00	63,960.00	0.00	63960	Printec
2	Printec Toner CE285A	Pcs	36	3,403.00	122,508.00	0.00	122508	Printec
3	Printec Toner CF280A	Pcs	36	5,658.00	203,688.00	0.00	203688	Printec
4	Printec Toner CF283A	Pcs	3	4,002.00	12,006.00	0.00	12006	Printec
5	Printec Toner CE278A	Pcs	16	3,910.00	62,560.00	0.00	62560	Printec

	Total		101		464,722.00	0	464722	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan