



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/06/2021

Sale Invoice No : TCSAS-0621-33

Purchase Transaction Id : 2123

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	36	5,412.00	194,832.00	0.00	194832	Printec

	Total		36		194,832.00	0	194832	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan