



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 25/10/2021

Sale Invoice No : TCSAS-1021-44

Purchase Transaction Id : 2678

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	10	3,330.00	33,300.00	0.00	33300	Printec
2	Printec Toner CF280A	Pcs	36	5,535.00	199,260.00	0.00	199260	Printec

	Total		46		232,560.00	0	232560	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan