



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 13/12/2021

Sale Invoice No : TCSAS-1221-11

Purchase Transaction Id : 2997

### Purchase Details: Tabb 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 CF226A	Pcs	10	7,020.00	70,200.00	0.00	70200	Printec
3	Printec Toner CE285A	Pcs	18	3,330.00	59,940.00	0.00	59940	Printec

	Total		64		329,400.00	0	329400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan