



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/03/2022

Sale Invoice No : TCSAS-0322-8

Purchase Transaction Id : 3573

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	72	5,535.00	398,520.00	0.00	398520	Printec
2	Printec Toner CF226A	Pcs	20	7,020.00	140,400.00	0.00	140400	Printec
3	Printec Toner CE285A	Pcs	18	3,330.00	59,940.00	0.00	59940	Printec

	Total		110		598,860.00	0	598860	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan