



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/05/2022

Sale Invoice No : TCSAS-0522-26

Purchase Transaction Id : 4041

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	10	7,020.00	70,200.00	0.00	70200	Printec
2	Printec Toner CE285A	Pcs	18	3,330.00	59,940.00	0.00	59940	Printec
3	Printec Toner CF280A	Pcs	72	5,535.00	398,520.00	0.00	398520	Printec

	Total		100		528,660.00	0	528660	
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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