



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 : 20/07/2023

Sale Invoice No : TCSAS-0723-50

Purchase Transaction Id : 6471

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	15	4,050.00	60,750.00	0.00	60750	Printec
2	Printec Toner CF280A	Pcs	72	6,300.00	453,600.00	0.00	453600	Printec
3	Printec Toner CF283A	Pcs	10	3,915.00	39,150.00	0.00	39150	Printec

	Total		97		553,500.00	0	553500	
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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