



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/11/2023

Sale Invoice No : TCSAS-1123-55

Purchase Transaction Id : 7222

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	18	4,050.00	72,900.00	0.00	72900	Printec

	Total		18		72,900.00	0	72900	
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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