



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/05/2024

Sale Invoice No : TCSAS-0524-15

Purchase Transaction Id : 8297

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF217A	Pcs	10	4,050.00	40,500.00	0.00	40500	Printec

	Total		10		40,500.00	0	40500	
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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