

The Corporate Supplies And Solutions

NTN no. 1440525-3, & GST no. 3277876112895

Customer Details

Gray Mackenzie Restaurants Intl. Ltd
Ocean Tower, 20th Floor, G-3, Block-9, Sch-3, Clifton Karachi
Customer NTN : -
Customer Email : sufianzafar@cupola.com.pk

Quote Details

Quote Date : 25/02/2021
Quote No : TCSAS-0221-22
Sale Person : MS

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	1st Copy Toner CF280A		3,000.00	1	3,000.00	510.00	3,510.00
2	1st Copy Toner CF279A		2,800.00	1	2,800.00	476.00	3,276.00
3	1st Copy Toner Q2612A		2,800.00	1	2,800.00	476.00	3,276.00
4	1st Copy Toner CF226A		3,500.00	1	3,500.00	595.00	4,095.00
5	1st Copy Toner CF248A (With Tech. Support)	Pcs	4,500.00	1	4,500.00	765.00	5,265.00
6	1st Copy Toner CF217A (With Tech. Support)		4,500.00	1	4,500.00	765.00	5,265.00
7	1st Copy Toner CF280A (With Tech. Support)		4,500.00	1	4,500.00	765.00	5,265.00
8	1st Copy Toner CF279A (With Tech. Support)		4,000.00	1	4,000.00	680.00	4,680.00
9	1st Copy Toner Q2612A (With Tech. Support)		4,000.00	1	4,000.00	680.00	4,680.00
10	1st Copy Toner CF226A (With Tech. Support)		5,000.00	1	5,000.00	850.00	5,850.00
11	1st Copy Toner CF217A		3,000.00	1	3,000.00	510.00	3,510.00
12	1st Copy Toner CF248A	Pcs	3,000.00	1	3,000.00	510.00	3,510.00

Sub Total 44,600.00

Tax Rate % 17.00

Sales Tax 7,582.00

Others -

Total Due 52,182.00

Terms And Conditions

1. Delivery will be made after receiving of purchase order with in 2 days
2. The above rate inclusive of 4.5% WHT tax deductions
3. TECHNICAL Support Subject to the minimum order of 50 Toners per month

Prepared By :

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