

The Corporate Supplies And Solutions

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

Customer Details

Martin Dow Limited
Plot No. 37 Sector#19 Korangi Industrial Area
Customer NTN : xxxx
Customer Email :

Quote Details

Quote Date : 31/03/2021
Quote No : TCSAS-0321-39
Sale Person : MS

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	CF510/11/12/13 - 204A (1st Copy HP Color Toner)	Pcs	15,000.00	1	15,000.00	2,550.00	17,550.00
2	CF530/31/32/33 - 205A (1st Copy HP Color Toner)	Pcs	15,000.00	1	15,000.00	2,550.00	17,550.00
Sub Total							30,000.00

Tax Rate %	17.00
Sales Tax	5,100.00
Others	-
Total Due	35,100.00

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.Payment Terms will be 15 days from Delivery Date

Prepared By :

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