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Customer Details

Martin Dow Limited

Plot No. 37 Sector#19 Korangi Industrial Area Customer NTN: xxxx

The Corporate Supplies And Solutions NTN no. 1440525-3, & GST no. 3277876112895

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 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: Maha Waris Khan maha@corporatesupplies.com.pk +92 336 2326514