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CSS Supplies and Solutions

NTN no. 7194942-0, & GST no. n/a

Customer Details

Ali Gohar Company

XXXXXX

Customer NTN: xxxxxx

Customer Email:

Quote Details

Quote Date: 10/12/2021 Quote No: CSaS-1221-8

Sale Person: MW

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	Korona - Box File	Pcs	130.00	30	3,900.00	0.00	3,900.00

Sub Total 3,900.00

Tax Rate % 0.00 Sales Tax 0.00 Others **Total Due** 3,900.00

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:

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