

## The Corporate Supplies And Solutions

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

### Customer Details

Deewan Cement Limited  
Pakland Cement Factory Road, Bin Qasim Town, Karachi, Karachi City, Sindh  
Customer NTN : xxxxxx  
Customer Email : [ali.raza@yousufdewan.com](mailto:ali.raza@yousufdewan.com)

### Quote Details

Quote Date : 09/02/2022  
Quote No : TCSAS-0222-14  
Sale Person : MW

### Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	HP - 2035 Printer Maintenance	Pcs	2,500.00	1	2,500.00	425.00	2,925.00
						Sub Total	2,500.00
						Tax Rate %	17.00
						Sales Tax	425.00
						Others	-
						Total Due	2,925.00

### Terms And Conditions

- 1.Delivery will be made after receiving of purchase order with in 2 days
- 2.Payment Terms will be 15 days from Delivery Date

Prepared By :  
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