

The Corporate Supplies And Solutions

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

Customer Details

Unibro Industries Ltd

Customer NTN :

Customer Email : Purchase@unibro.com.pk

Quote Details

Quote Date : 08/03/2022

Quote No : TCSAS-0322-8

Sale Person : Mehak

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	Paper Copy A4 Size 70 Gram	Rim	810.00	100	81,000.00	13,770.00	94,770.00
						Sub Total	81,000.00

Tax Rate %	17.00
Sales Tax	13,770.00
Others	-
Total Due	94,770.00

Terms And Conditions

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

Prepared By :

Mehak Hussain