

## The Corporate Supplies And Solutions

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

### Customer Details

unibro industries ltd  
F239, Site, Employees Road, Karachi  
Customer NTN : 0712507-7  
Customer Email : [Purchase@unibro.com.pk](mailto:Purchase@unibro.com.pk)

### Quote Details

Quote Date : 08/03/2022  
Quote No : TCSAS-0322-9  
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 receiving of purchase order with in 2 days
- 2.Payment Terms will be 30 days from Delivery Date

Prepared By :  
Mehak Hussain