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# **Customer Details**

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

SalSoft Technologies

Karachi

Customer NTN: 9999999-9

Customer Email:

## **Quote Details**

Quote Date: 14/03/2022 Quote No: TCSAS-0322-17

Sale Person: Mehak

Quotation							
S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	1102 Printer With Wifi Refurbished		23,000.00	1	23,000.00	0.00	23,000.00

Sub Total 23,000.00

Tax Rate %	17.00
Sales Tax	0.00
Others	-
Total Due	23,000.00

### 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