



## 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 : 21/03/2022  
Quote No : TCSAS-0322-23  
Sale Person : MW

## Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	1st Copy Toner HP CF283A	Pcs	1,280.00	4	5,120.00	870.00	5,990.00
						Sub Total	5,120.00
						Tax Rate %	17.00
						Sales Tax	870.00
						Others	-
						Total Due	5,990.00

### 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 :  
Maha Waris Khan  
[maha@corporatesupplies.com.pk](mailto:maha@corporatesupplies.com.pk)  
+92 336 2326514