

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 : 0701669-7

Customer Email : ali.raza@yousufdewan.com

Quote Details

Quote Date : 16/06/2022

Quote No : TCSAS-0622-12

Sale Person : MW

Quotation

| S.# | Item Name | Unit | Price | Qty | Amount | GST | Total |
|-----|--------------------------|------|----------|-----|----------|-----------|----------|
| 1 | 1st Copy Toner HP CF217A | Pcs | 2,000.00 | 2 | 4,000.00 | 680.00 | 4,680.00 |
| | | | | | | Sub Total | 4,000.00 |

Tax Rate % 17.00

Sales Tax 680.00

Others -

Total Due 4,680.00

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 :

Maha Waris Khan

maha@corporatesupplies.com.pk

+92 336 2326514