

## The Corporate Supplies And Solutions

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

### Customer Details

Dawood University Of Eng. & Technology  
New M. A. Jinnah Rd, Jamshed Quarters Muslimabad, Karachi  
Customer NTN : 7114468-4  
Customer Email :

### Quote Details

Quote Date : 29/06/2022  
Quote No : TCSAS-0622-14  
Sale Person : MS

### Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	Printec Toner CF237A	Pcs	14,000.00	1	14,000.00	2,380.00	16,380.00
						Sub Total	14,000.00
						Tax Rate %	17.00
						Sales Tax	2,380.00
						Others	-
						Total Due	16,380.00

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