

The Corporate Supplies And Solutions

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

Customer Details

ICI Pakistan Ltd
ICI House, 5 West Wharf, Karachi.
Customer NTN : 0710672-6
Customer Email :

Quote Details

Quote Date : 07/07/2022
Quote No : TCSAS-0722-2
Sale Person : MS

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	CSS Toner Q2612A	Pcs	4,200.00	1	4,200.00	714.00	4,914.00
						Sub Total	4,200.00
						Tax Rate %	17.00
						Sales Tax	714.00
						Others	-
						Total Due	4,914.00

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 :
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