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Customer Details

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

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: 18/07/2022 Quote No: TCSAS-0722-4

Sale Person: MW

Quotation							
S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	1st Copy Toner HP CF283A	Pcs	1,580.00	4	6,320.00	1,074.00	7,394.00
						Sub Total	6,320.00

Tax Rate % 17.00 Sales Tax 1,074.00

Others **Total Due** 7,394.00

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

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