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## 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 : 18/08/2022 Quote No : TCSAS-0822-1 Sale Person : MW

Quotation							
S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	1st Copy Toner HP CF283A	Pcs	1,680.00	6	10,080.00	1,714.00	11,794.00
						Sub Total	10,080.00
						Tax Rate % Sales Tax Others	17.00 1,714.00
Term	s And Conditions					Total Due	11,794.00

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

