

## 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](mailto:ali.raza@yousufdewan.com)

### Quote Details

Quote Date : 31/08/2022  
Quote No : TCSAS-0822-3  
Sale Person : MW

### Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	1st Copy Toner HP CF280A	Box	2,500.00	10	25,000.00	4,250.00	29,250.00
Sub Total							25,000.00
Tax Rate %							17.00
Sales Tax							4,250.00
Others							-
Total Due							29,250.00

### Terms And Conditions

- 1.Delivery will be made 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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