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### Customer Details

Karachi Grammer School

xxxxxxxxxx

Customer NTN : xxxxxx

Customer Email : [purchase@kgs.edu.pk](mailto:purchase@kgs.edu.pk)

### Quote Details

Quote Date : 21/09/2022

Quote No : CSaS-0922-2

Sale Person : MS

### Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	1st Copy Toner HP CF410A	Pcs	4,000.00	1	4,000.00	0.00	4,000.00
						Sub Total	4,000.00
						Tax Rate %	0.00
						Sales Tax	0.00
						Others	-
						Total Due	4,000.00

### 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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