

The Corporate Supplies And Solutions

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

Customer Details

Sicpa Ink Pakistan Pvt Ltd
Jinnah Avenue Malir Karachi-75100
Customer NTN : 0708896-5
Customer Email : fahad.hussain@sicpa.com

Quote Details

Quote Date : 11/11/2022
Quote No : TCSAS-1122-1
Sale Person : MS

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	Printec Toner CF276A	Pcs	20,000.00	1	20,000.00	3,400.00	23,400.00
2	Printec Toner CF248A	Pcs	8,000.00	1	8,000.00	1,360.00	9,360.00
3	Printec Toner 107A	Pcs	10,000.00	1	10,000.00	1,700.00	11,700.00

Sub Total 38,000.00

Tax Rate % 17.00

Sales Tax 6,460.00

Others -

Total Due 44,460.00

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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