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Customer Details

Institute of Business Administration Karachi, Main Campus Customer NTN: 2702440-7 **Customer Email :**

Quote Details

Quote Date : 11/09/2023 Quote No: TCSAS-0923-1 Sale Person : MW

Quotation							
S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	Mop Complete with Iron Rod (Maya Mosi)	Pcs	716.00	400	286,400.00	51,552.00	337,952.00
						Sub Total	286,400.00
						Tax Rate % Sales Tax Others	5 18.00 51,552.00
Term	as And Conditions					Total Due	337,952.00

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

