

The Corporate Supplies And Solutions

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

Customer Details

Gerrys Dnata
Room # 9, 1st Floor, Airlines Logistics Center, Airport, Karachi, Pakistan
Customer NTN : 1531481
Customer Email : shamshair.alam@gerrysdnata.com

Quote Details

Quote Date : 11/09/2023
Quote No : TCSAS-0923-2
Sale Person : MW

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	CSS Toner CE285A	Pcs	6,500.00	1	6,500.00	1,170.00	7,670.00
2	Original Toner HP CE285A	Pcs	29,000.00	1	29,000.00	5,220.00	34,220.00
Sub Total							35,500.00
Tax Rate %							18.00
Sales Tax							6,390.00
Others							-
Total Due							41,890.00

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 :
Maha Waris Khan
maha@corporatesupplies.com.pk
+92 336 2326514