



03127358583 VAT No:

QUOTATION

Buyer: WALK IN Country Pakistan		Invoice: QOV-240801000002			Dated 16/08/2024		
		Supplier's Ref			Other Refere	ence(s)	
		Terms of Delivery			Mode/ Terms of Payment Cash Invoice		
S.No	Descri			Quantity	Rate Amount		
1	Test Product				15	200.00	3000.00
VAT Amount (in words) FOUR HUNDRED FIFTY IN US DOLLAR ONLY			Taxable Value				3000.00
Amou	nt Chargeable (in words)		Value Added Tax	Value Added Tax 450.00			
THRE	E THOŬSAND FOUR HÚNDRED FIFTY IN	US DOLLAR ONLY	Discount	Discount 0.00			
			Invoice Total: 3450.00				
<u>Declaration</u> We declare that is Invoice shows the actual price of the goods			Bank Details				
desc	ribes and that all particulars are true and o	orrect	Bank Name	Meeza	Meezan Bank		
			Account No	11170	11170034687131		
			IBAN	PK001	PK001SBAD1212313214545		
			Branch 71005				
	Customer's Seal and Signature for Logical Technologist Authorised S						ed Signatory

Printed Date: 16-08-2024 Invoiced By: Ali Raza