



## QUOTATION

Buyer: WALK IN  Country Pakistan	Invoice: GOV-240801000001	Dated 16/08/2024
	Supplier's Ref	Other Reference(s)
	Terms of Delivery	Mode/ Terms of Payment Cash Invoice

S.No	Description of Goods	Quantity	Rate	Amount
1	Test Product	5	200.00	1000.00

VAT Amount (in words) <b>ONE HUNDRED FIFTY IN US DOLLAR ONLY</b>  Amount Chargeable (in words) <b>ONE THOUSAND ONE HUNDRED FIFTY IN US DOLLAR ONLY</b>	Taxable Value		1000.00
	Value Added Tax		150.00
	Discount		0.00
	Invoice Total :		<b>1150.00</b>
<u>Declaration</u> We declare that is Invoice shows the actual price of the goods describes and that all particulars are true and correct	Bank Details		
	Bank Name	Meezan Bank	
	Account No	11170034687131	
	IBAN	PK001SBAD1212313214545	
	Branch	71005	
Customer's Seal and Signature		for Logical Technologist	
		Authorised Signatory	