



NTN:9874264-4

QUOTATION

Customer Name; S.A Garden Lahore		Offer No : A-32 Offer Date : 16-Feb-2023 Request ID; DR-B23-5590 Payment Terms; Net 07 Days Offer Valid; 03 Days Cheque in Favor of FAAJ Enterprises / Cash in Favor of Mr BAD RE		
Detail of Items	Qty	Unit Price	Total Value PKR	Remarks /UOM
Option 01 (Brand OSILINE)				
Switch Sheet 8+2 , White	50	660	33,000	
Light Plug White	100	440	44,000	
Power Plug White	40	460	18,400	
Total PKR :			95,400	
Delivery Charges;			2,500	
Grand Total PKR :			97,900	
Option 02 (Brand Grandi)				
Switch Sheet 8+2 , White	50	450	22,500	
Light Plug White	100	300	30,000	
Power Plug White	40	350	14,000	
Total PKR :			66,500	
Delivery Charges;			2,500	
Grand Total PKR :			69,000	

FAAJ ENTERPRISES