



NTN:9874264-4

QUOTATION

<div>Customer Name;  S.A Garden Lahore</div>			Offer No : A-12		
			Offer Date : 4-Jan-2023		
			Request ID; R-A23-3154		
			Payment Terms; Net 07 Days		
			Offer Valid; 07 Days		
			Cheque in Favor of FAAJ Enterprises / Cash in Favor of Mr BAD RE		
Detail of Items		Qty	Unit Price	Total Value PKR	Remarks
Insulation Tape		100	47	4,700	Good Quality
Total PKR :				4,700	
Delivery Charges;				750	
Grand Total PKR :				5,450	

FAAJ ENTERPRISES