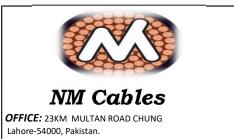
S-No.	11/24/2022 1
Date	24-Nov-22
P.O.No.	
Dated	
D.C.No.	

CUSTOMER -					
Name:	SA Garden				
Attn:					
Station:	Lahore				



Tel: +92 3212222283 Tel: +92 4237510222

EMAIL:NMcable15@GMAIL.COM

QUOTATION

S.No.	Description	Qty.	Unit	Rate (PKR)	Amount (PKR)
1	20ASP 6KA Domae	24	Nos	1,000	24,000
2	60ATP 15KA EZC	4	Nos	14,000	56,000
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				Total :	80,000
Amount i	n Eighty Thousand Only-	00		i otai :	
Words		28		Grand Total:	80,000

For NM Cables

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