

Maintenance of
computer
system

Total: 9

PR-L22-3030

PR-L22-2851 ✓

INVOICE

Customer	SA Gardens (IT Dep)	Date	26-10-2022
NTN #		Invoice #	6384
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP Laptop Touchpad Repaired and Service 15 da0053	01	2000	2000
Subtotal				2000
Sales Tax				Nil
Total				2000

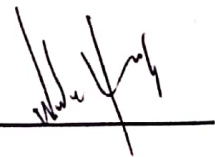
Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

Multi Tech Solution



Multi Tech Solution

32, 3rd Floor, Al-Hafeez Centre, Gulberg III, Lahore.
Ph: 042-35785020
Email: mtsolution32@gmail.com

PR-L22-2865 v

INVOICE

Bill To			
Customer	SA Gardens (IT Dep)	Date	01-11-2022
NTN #		Invoice #	6391
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Dell Latitude E5540 Charger	01	1500	1500
Subtotal				1500
Sales Tax				Nil
Total				1500

Note:

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PR- L22-2882 ✓

INVOICE

Bill To			
Customer	SA Gardens (SAG Marketing)	Date	15-10-2022
NTN #		Invoice #	6374
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Graphics Designer System Motherboard Repairing (Arshad)	01	12000	12000
			Subtotal	12000
			Sales Tax	Nil
			Total	12000

Note:

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No warranty without original invoice and original packing.

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PR - L22 - 2887 ✓

INVOICE

Bill To			
Customer	SA Gardens (Utility)	Date	19-10-2022
NTN #		Invoice #	6378
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Dell Latitude E5470 Laptop LED Change	01	12000	12000
			Subtotal	12000
			Sales Tax	Null
			Total	12000

Note:

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Use or refurbished items have no warranty.
No warranty without original invoice and original packing.

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PR - L22 - 2899 ✓

Rs.4
Rs

INVOICE

Bill To			
Customer	SA Gardens (HR Department)	Date	08-10-2022
NTN #		Invoice #	6367
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP 11 th Gen Laptop Mother Board Change (Miss Madeeha)	01	25000	25000
			Subtotal	25000
			Sales Tax	Nil
			Total	25000

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)
Use or refurbished items have no warranty.
No warranty without original invoice and original packing.

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M. HA
GM

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Bill To			
Customer	SA Gardens (Procurement Dep)	Date	24-09-2022
NTN #		Invoice #	6355
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	HP ProBook 450 G3 Battery Change	01	4500	4500
			Subtotal	4500
			Sales Tax	Nil
			Total	4500

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)
Use or refurbished items have no warranty.
No warranty without original invoice and original packing.

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Scanned with CamScanner

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PR-122-2969 ✓

INVOICE

Bill To			
Customer	SA Gardens (SA Marketing & Sale)	Date	24-09-2022
NTN #		Invoice #	6356
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Lenovo Idea pad 330 Hinge Replaced & Body Repairing	01	4000	4000
			Subtotal	4000
			Sales Tax	Nil
			Total	4000

Note:

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Use or refurbished items have no warranty.
No warranty without original invoice and original packing.

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PR-222-2973 ✓

INVOICE


Bill To			
Customer	SA Gardens (Admin Reception)	Date	28-09-2022
NTN #		Invoice #	6360
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Lenovo Laptop Hinge Replaced & Body Repairing (Miss Kainat)	01	4000	4000
Subtotal				4000
Sales Tax				Nil
Total				4000

Note:

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No warranty without original invoice and original packing.

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Account SR-722-39
PR-L22-2986 ✓

INVOICE

Bill To			
Customer	SA Gardens (Center Point)	Date	12-09-2022
NTN #		Invoice #	6349
Address	[Address] [City, ST ZIP Code]	Purchase Order #	
		Delivery Chalan #	

Sr.	Description	Qty.	Unit Price	Line Total
1	Dell Desktop systems Windows 10 & Software Installation	01	1000	1000
			Subtotal	1000
			Sales Tax	Nil
			Total	1000

~~Windows 10~~
Windows 10
+
Software Installation!

12/9/22
M. UMAR

Note:

The product cover ten (10) months of limited warranty against all kind of manufacturing defects as decided by the vendor association (C.V.A)

Use or refurbished items have no warranty.

No warranty without original invoice and original packing.

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