



NTN:9874264-4

QUOTATION

Customer Name; S.A Garden Lahore		<div>Offer No : A-02</div> <div>Offer Date : 31-12-2022</div> <div>Request ID; R-L22-3015</div> <div>Payment Terms; Net 07 Days</div> <div>Offer Valid; 07 Days</div> <div>Cheque in Favor of FAAJ Enterprises / Cash in Favor of Mr BAD RE</div>			
Detail of Items		Qty	Unit Price	Total Value PKR	Remarks
Bulb Horders (E270)		20	60	1,200	
Total PKR :				1,200	
Delivery Charges;				500	
Grand Total PKR :				1,700	

FAAJ ENTERPRISES