

NTN:9874264-4

QUOTATION

Customer Name; S.A Garden Lahore		Offer No : Offer Date :	A-36 18-Feb-2023	
		Request ID;		SMS
		Payment Terms; Offer Valid; Cheque in Favor o	f FAAJ Enterprises / Cas	Net 07 Days 03 Days h in Favor of Mr BAD RE
Detail of Items	Qty	Unit Price	Total Value PKR	Remarks /UOM
Plier (Size 8 inch)	15	950	14,250	
Screw Driver Falt	2	500	1,000	
Cable Cutter (Size 10 Inch)	2	950	1,900	
Nose Plier (Size 8 inch)	5	950	4,750	
Ratchet Cable Cutter	1	13,500	13,500	
Plier Grip (Size 10 Inch)	2	1,400	2,800	
wire Cutter / Side Cutter	15	850	12,750	
Wrench Set (Size 10 Inch)	5	725	3,625	
Ampare Meter (AC & DC)	8	9,450	75,600	
Measurement Tape (Size 16 Feet)	5	725	3,625	
Knife Cutter	10	280	2,800	
		Total PKR :	136,600	
Delivery Charges;			•	
Grand Total PKR:				

FAAJ ENTERPRISES