



NTN:9874264-4

QUOTATION

Customer Name; S.A Garden Lahore		Offer No : A-07 Offer Date : 31-12-2022 Request ID; PR-L22-2835 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
BUTTERFLY VALVE 3" inch	6	9,000	54,000	Refurbish /Imported
BUTTERFLY VALVE 4" inch	6	12,000	72,000	Refurbish /Imported
Total PKR :			126,000	
Delivery Charges;			2,000	
Grand Total PKR :			128,000	

FAAJ ENTERPRISES