



NTN:9874264-4

QUOTATION

<b>Customer Name;</b>  <b>S.A Garden Lahore</b>		<div>Offer No : A-19</div> <div>Offer Date : 16-Jan-2023</div> <div>Request ID; R-A23-3884</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
PVC Pipe Size 1 inch		800	260	208,000	Hrcules-Brand
Fan Box		50	200	10,000	
Light Box 3 inch		150	60	9,000	
Total PKR :				227,000	
Delivery Charges;				2,000	
Grand Total PKR :				229,000	

FAAJ ENTERPRISES