

We deal in all kinds of

- * Laptop, Computers
- * Software & hardware * Security Surveillance
- * POS System / Printers * Securit * Digital & IP Camera Infrastructures
- * Maintain & troubleshoot Network Infrastructures

Date	01-MAR-2023
Quote #	UT2023-307
Valid Until	5 - Days

QUOTATION

Attn: Supply Chain Department, SA Garden, Head Office

Reference: DR_B23-6171. Dated 25-FEB-2023

Sr.#	Description	QTY Required	UOM	Quoted Price	Total
01	Printer HP Ink Tank 516 Wireless	01	No.	68000	68000
02	Biometric Reader Secugen	01	No.	18000	18000
03	Ip Phone Grandstream GXP-1625	01	No.	16500	16500
	Delivery Charges	01	No.	1000	1000
	= 1,03,500/-				

Rupees One Lac Three Thousand & Five Hundred Only

Terms & Conditions			
Payment	Payment 50 % in Advance.		
	50 % After Delivery.		
Warranty	Equipment warranty as per Manufacturer		

Please Confirm your acceptance of this quote by signing this document

Thank you for your business!

