



THIS COFF HAS BEEN APPROVED AND  
RELEASED BY THE COMPANY

Prime Pakistan Limited

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Contract Nr Reference	5000021110	
Call Off Number	4500268449	
Creation Date	03.06.2024	
Validity Start Date	Call Off Tot Value	Local Currency
21.06.2024	721,000.00	PKR
Validity End Date	Call Off Tot Value	Currency
23.11.2024	2,573.97	USD

Spett.le  
CYBER INTERNET SERVICES (PVT) LTD.  
A-904, 9TH FLOOR, LAKSON SQUARE BLD  
00000 KARACHI

Department	ICT infrastucture
Contr. Manager Name	

## CALL OFF ORDER

Item Number	Material Code	Description			Qty	UoM	Price Position	
Storage Location		Product Group	Delivery Date	Account Assignment				
Service Position		Description			Qty	UoM	Gross Price	Service Cu
00010			End-to-End Dark Fiber Maintenanc 2024			1	AU	721,000.00
		SS08AA02	21.06.2024	3APK010350				
0000000010		End-to-End Dark Fiber Maintenance			5.150	EA	140,000.00	PKR

### Header Text

End to End Dark Fiber Maintenance. [21.06.2024 - 23.11.2024]

Billing to be based on actuals.

### Contract Object

Alt ERT&DR Site Dark Fiber Rental Charge

  
**SALMAN SIDDIQUI**  
ICT Manager

Approved by: Authorized Signatory