

Contract Nr Reference	5000012616				
Call Off Number	4500268273				
Creation Date	19.04.2024				
Validity Start Date	Call Off Tot Value	Local Currency			
22.04.2024	25,300.00	PKR			
Validity End Date	Call Off Tot Value	Currency			
31.05.2024	90.57	USD			

Prime Pakistan Limited

Spett.le	
COMPSI (PVT) LTD.	
104 PARK AVENUE, SH	AHRAH-E-FAISAL,
00000 KARACIII	er:
Department	ICT infrastucture
Contr. Manager Name	

CALL OFF ORDER

Item Number	Materi	al Code	Description				Qty	UoM	Price Position	
Storage Location	n	Product C	Froup	Delivery Date	Account A	Assignme	nt			
Service Position	Desc	ription				Qty		UoM	Gross Price	Service Cu
00010			Printe	r Repair va Parts Re	eplacement		1	AU	25,300.00	
		SS06AD0	1	19.04.2024	6ZPK015	10400111				
0000000010	Head	l Carraige A	ssembly	HP DJ500/800 R#.	58	1.000		EA	25,300.00	PKR

Header Text

HP Laser Jet M603 Printer SR#CNE8GBW9LY Printer repair charged to Kadanwari.

Contract Object

Maint.of HP Plotter/Printer/Scanner

SALMAN SIDDIQUI