

Contract Nr Reference	5000012616						
Call Off Number	4500267592						
Creation Date	06.11.2023						
Validity Start Date	Call Off Tot Value	Local Currency					
01.01.2024	36,000.00	PKR					
Validity End Date	Call Off Tot Value	Currency					
30.06.2024	129.60	USD					

Prime Pakistan Limited

Spett.le	
COMPSI (PVT) LTI	D.
104 PARK AVENU	E, SHAHRAH-E-FAISAL,
	-,,
00000 KARACHI	

Department	ICT infrastucture
Contr. Manager Name	

CALL OFF ORDER

Item Number	Materia	al Code	Descri	otion			Qty	UoM	Price Position	
Storage Location	n	Product Gr	oup	Delivery Date	Account A	Assignm	ent			
Service Position	Desci	ription				Qty		UoM	Gross Price	Service Cu
00010	Engineer Visit Jan 2024						1	AU	6,000.00	
		SS06AD01		31.12.2023	3APK010	350				
000000010	Engir	neer Visit Jan	2024			4.000		EA	1,500.00	PKR

Item Number	Materia	ıl Code	Descrip	otion			Qty	UoM	Price Position	
Storage Location	Product G	roup	Delivery Date	Account A	ssignme	ent				
Service Position Description						Qty			Gross Price	Service Cu
00020		Engineer Visit Feb 2024					1	AU	6,000.00	
		SS06AD01		31.12.2023	3APK0103	350				
000000010	Engineer Visit Feb 2024					4.000	No employment and a second	EA	1,500.00	PKR

Item Number	Mater	ial Code	Descri	otion			Qty	UoM	Price Position	
Storage Location Product Group Delivery Date Account Assignment						XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	**************************************			
Service Position	Des	cription				Qty		UoM	Gross Price	Service Cu
00030			Engine	er Visit Mar 2024			1	AU	6,000.00	
		SS06AD01	l	31.12.2023	3APK0103	350				
000000010	Eng	ineer Visit M	ar 2024			4.000		EA	1,500.00	PKR



Approved by: Authorized Signatory





CALL OFF ORDER

Item Number	Materi	al Code	Descr	escription Qty				Price Position			
Storage Locatio	n	Product C	Froup	Delivery Date	Account Assignm	ent					
Service Position	Desc	ription			Qty		UoM	Gross Price	Service (
00040			Engin	eer Visit Apr 2024		1	AU	6,000.00			
		SS06AD0	1	31.12.2023	3APK010350						
000000010	Engi	neer Visit A	pr 2024		4.000		EA	1,500.00	PKR		

Item Number	Materia	al Code	Descri	ription			UoM	Price Position	
Storage Location Product Group Delivery Date Account Assignment					ent				
Service Position	Desci	ription			Qty		UoM	Gross Price	Service (
00050			Engine	er Visit May 2024		1	AU	6,000.00	
-		SS06AD01		31.12.2023	3APK010350				
000000010	Engir	neer Visit Ma		4.000		EA	1,500.00	PKR	

Item Number	Materi	al Code	Descri	ption	Qty UoM I				Price Position	Price Position		
Storage Locatio	n	Product Group		Group Delivery Date Acc		Date Account Assignment						
Service Position	Desc	ription				Qty		UoM	Gross Price	Service C		
00060			Engine	er Visit Jun 2024			1	AU	6,000.00			
		SS06AD01		31.12.2023	3APK0103	50						
0000000010	Engi	neer Visit Jun	2024			4.000		EA	1,500.00	PKR		

Header Text

Engineer Visiting Charges for maintenance/ troubleshooting of HP Plotter/ Printer or Scanner in Karachi Office. [Jan - Jun 2024]

SALMAN SIDDIQUI