



Prime Pakistan Limited

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

Spett.le
COMPSI (PVT) LTD.
104 PARK AVENUE, SHAHRAH-E-FAISAL,
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	Engineer Visit Jan 2024	1	AU	6,000.00	
	SS06AD01	31.12.2023	3APK010350		
0000000010	Engineer Visit Jan 2024	4.000	EA	1,500.00	PKR

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
00020	Engineer Visit Feb 2024	1	AU	6,000.00	
	SS06AD01	31.12.2023	3APK010350		
0000000010	Engineer Visit Feb 2024	4.000	EA	1,500.00	PKR

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
00030	Engineer Visit Mar 2024	1	AU	6,000.00	
	SS06AD01	31.12.2023	3APK010350		
0000000010	Engineer Visit Mar 2024	4.000	EA	1,500.00	PKR


SALMAN SIDDIQUI
ICT Manager

Approved by: Authorized Signatory



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 C
00040		Engineer Visit Apr 2024	1	AU	6,000.00
	SS06AD01	31.12.2023	3APK010350		
0000000010	Engineer Visit Apr 2024	4.000	EA	1,500.00	PKR

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 C
00050		Engineer Visit May 2024	1	AU	6,000.00
	SS06AD01	31.12.2023	3APK010350		
0000000010	Engineer Visit May 2024	4.000	EA	1,500.00	PKR

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 C
00060		Engineer Visit Jun 2024	1	AU	6,000.00
	SS06AD01	31.12.2023	3APK010350		
0000000010	Engineer 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
ICT Manager

Approved by: Authorized Signatory