QUOTATION STATEMENT

LEON BUILDING SUPPLY LTD

Quotation No. SQ0408295 Location: LEON BUILDING SUPPLY

Date: 04-Aug-2025 Sales : ERICA KENNETH

Customer: C000000001 - 0CASH AND CARRY Deliver To: Validity : 7Days

| No. | Product Code | Product Description | <u>QTY</u> <u>UOM</u> | Selling Price | Gross Amount | <u>Discount</u> | Net Amount |
|------|--------------|---|-----------------------|---------------|--------------|-----------------|------------|
| 1 | 319408 | (BOSTIK) ECOFIX TILE ADHESIVE GREY 20KG | 1.00 BG | 33.00 | 33.00 | 0.00 | 33.00 |
| 2 | 314479 | PYE TILE GROUT GREY 10KG | 1.00 EA | 45.55 | 45.55 | 0.00 | 45.55 |
| 3 | 601564 | BOOK CABINET (3292#) 243292 | 3.00 SET | 420.00 | 1,260.00 | 0.00 | 1,260.00 |
| 4 | 601514 | HX10-18BKZ 861018 STUDY TABLE (DOUBLE) 1050X360X750 | 16.00 SET | 396.00 | 6,336.00 | 0.00 | 6,336.00 |
| 5 | 601323 | OFFICE TABLE 1.4M A05614/WX-A56-14# | 1.00 EA | 928.00 | 928.00 | 0.00 | 928.00 |
| 6 | 604044 | CHAIR (304) A40304 | 1.00 EA | 208.00 | 208.00 | 0.00 | 208.00 |
| 7 | 604277 | PLASTIC STOOL(ASST) 350003 | 2.00 EA | 28.50 | 57.00 | 0.00 | 57.00 |
| 8 | 604350 | DISH DRYING STORAGE W/ DRAINER J084056 | 1.00 EA | 93.00 | 93.00 | 0.00 | 93.00 |
| 9 | 604626 | J084010- RUBBISH BIN 50L (8103) | 4.00 EA | 28.50 | 114.00 | 0.00 | 114.00 |
| 10 | 605767 | 24AMG4G005 MIDEA GAS STOVE 4BRN 60*58*90CM(122217) | 1.00 EA | 1,490.00 | 1,490.00 | 0.00 | 1,490.00 |
| 11 | 607501 | MERT490MTF46AP/MIDEA FRIDGE 338L | 1.00 EA | 2,767.00 | 2,767.00 | 0.00 | 2,767.00 |
| 12 | 602620 | COMPUTER TABLE 1200X600 107/720107 | 1.00 EA | 328.00 | 328.00 | 0.00 | 328.00 |
| 13 | 604235 | CABINET 100300(HX-W053)1800*850*390 | 1.00 EA | 576.00 | 576.00 | 0.00 | 576.00 |
| 14 | 600694 | OFFICE CHAIR (W10-A) A40102 | 1.00 EA | 360.00 | 360.00 | 0.00 | 360.00 |
| 15 | 607384 | C70011/9107-F06 DINING TABLE SET 1+4 | 1.00 EA | 730.00 | 730.00 | 0.00 | 730.00 |
| 16 | 600927 | DRAWER CABINET (1805#) 241805 | 1.00 EA | 608.00 | 608.00 | 0.00 | 608.00 |
| 17 | 607140 | J017640/J017003 PLASTIC CHAIR | 2.00 EA | 47.11 | 94.22 | 0.00 | 94.22 |
| Rema | rk: | Total Qty: | 39.00 | | Gi | ross Total | 16,027.77 |
| | | • | | | Discount | | 0.00 |
| | | | | | | Tax | 1,602.78 |
| | | | | | N | ett Total | 17,630.55 |
| | | # End of | Statement # | | | | |

Customer: C000000001 - 0CASH AND CARRY Quotation No SQ0408295

| No. <u>Product Code</u> | Product Description | QTY UOM | Selling Price | Gross Amount | <u>Discount</u> | Net Amount |
|--------------------------|---|---------|---------------|--------------|-----------------|------------|
| | BANK DETAILS | | | | | |
| BSP BANK BSB: 088-324 | ACC NAME: LEON BUILDING SUPPLY LIMITED ACC NO: 7019521066 | | | | | |