Quatation

Invoice Id: #0013 Date: 24 / 09 / 2022

Zip code : 560077

Funda Ecommerce

Material	Quantity	Price	Amount
Steel	21600.00	300.00	3600000.00
Worker	24000.00	200.00	2400000.00
Sand	21600.00	100.00	1200000.00
Bricks	240000.00	400.00	4800000.00
Total Amount			14400000.00

Total Amount	14400000.00
Profit	1872000.00
Total Quatation	12528000.00