

# Quatation

Funda Ecommerce

Invoice Id: #0013  
Date: 24 / 09 / 2022  
Zip code : 560077

| 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 |
| Profit          |           |        | 1872000.00  |
| Total Quatation |           |        | 12528000.00 |