## 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	
<b>Total Amount</b>			14400000.00	

Profit 1872000.00

Total Quatation 12528000.00