

Quatation

sanam

Invoice Id: #0016
Date: 2023-03-18 14:40:54
Sq Ft.: 123

Material	Quantity	Price	Amount
Steel	221.40	300.00	36900.00
Worker	246.00	200.00	24600.00
Sand	221.40	100.00	12300.00
Bricks	2460.00	400.00	49200.00
Total Amount			147600.00
Profit			19188.00
Total Quatation			128412.00