

# 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
Profit			1872000.00
Total Quatation			12528000.00