

# Quatation

Invoice Id: #0017  
Date: 2023-03-18 15:14:31  
Sq Ft.: 0

Material	Quantity	Price	Amount
Steel	0.00	300.00	0.00
Worker	0.00	200.00	0.00
Sand	0.00	100.00	0.00
Bricks	0.00	400.00	0.00
Total Amount			0.00
Profit			0.00
Total Quatation			0.00