

# 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
<b>Profit</b>			1872000.00
<b>Total Quatation</b>			12528000.00