

## 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