|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | Customer | 1 | | Attention | 1 | | Account Number | 1 | | |  |  | | --- | --- | | Date | 23-1-2023 | | Customer Inquiery | deneme | | Reference Number | Q-1-2023-1 | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **DIMENSIONS** | **ANALYSIS** | **QTY**  **(PCS)** | **UNIT PRICE** | **TOTAL PRICE** | **DELIVERY TIME** |
| 1 | asd | 225\*120\*25 | RG5 | 1 | 1528.47 | 1528.47 | 1 |
| 2 | asd | 225\*120\*25 | RG5 | 1 | 1681.32 | 1681.32 | 1 |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL EXW** | 3209.79 | |

|  |  |  |
| --- | --- | --- |
| **INCOTERM** | **LOCATION** | **COST** |
| **VNTFT** | **asd** | **36** |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL** | 3245.79 | |

|  |  |
| --- | --- |
| **VALIDITY OF OFFER** | asd |
| **INCOTERM TYPE** | asd |
| **PAYMENT TERMS** | asd |
| **EXTRA DETAILS** | asd |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| |  | | --- | | **PREPARED BY asd** | |  | | |  | | --- | | **APPROVED BY asd** | |  | |

FORM NO : F.754. 32 REV0