|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | Customer | AH Industries | | Attention | Michael | | Account Number | 2 | | |  |  | | --- | --- | | Date | 10-12-2022 | | Customer Inquiery | SUM-2-1- | | Reference Number | Q-2-2022-1 | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **DIMENSIONS** | **ANALYSIS** | **QTY**  **(PCS)** | **UNIT PRICE** | **TOTAL PRICE** | **DELIVERY TIME** |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL EXW** | 1500 | |

|  |  |  |
| --- | --- | --- |
| **INCOTERM** | **LOCATION** | **COST** |
| **test** | **helllö** | **5** |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL** | 1505 | |

|  |  |
| --- | --- |
| **VALIDITY OF OFFER** | revision1 |
| **INCOTERM TYPE** | denemeIncoterm |
| **PAYMENT TERMS** | paymentterms |
| **EXTRA DETAILS** | extraDetails |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| |  | | --- | | **PREPARED BY Ben** | |  | | |  | | --- | | **APPROVED BY sen** | |  | |

FORM NO : F.754. 32 REV1