|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | Customer | VNT METAL | | Attention | AlperYasak | | Account Number | 1 | | |  |  | | --- | --- | | Date | 21-12-2022 | | Customer Inquiery | SUM-2-3 | | Reference Number | Q-1-2022-2 | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **DIMENSIONS** | **ANALYSIS** | **QTY**  **(PCS)** | **UNIT PRICE** | **TOTAL PRICE** | **DELIVERY TIME** |
| 1 |  | 225\*120\*25 | KIZIL RG5 | 2 | 1121.853 | 2243.706 | undefined |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL EXW** | 2243.706 | |

|  |  |  |
| --- | --- | --- |
| **INCOTERM** | **LOCATION** | **COST** |
| **MT** | **asdadsad** | **120** |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL** | 2363.706 | |

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| |  | | --- | | **PREPARED BY neden** | |  | | |  | | --- | | **APPROVED BY neden** | |  | |

FORM NO : F.754. 32 REV0