|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | Customer | 1 | | Attention | 1 | | Account Number | 1 | | |  |  | | --- | --- | | Date | 24-1-2023 | | Customer Inquiery | 2 | | Reference Number | Q-1-2023-3 | | Revision | REV-0 | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **DIMENSIONS** | **ANALYSIS** | **QTY**  **(PCS)** | **UNIT PRICE** | **TOTAL PRICE** | **DELIVERY TIME** |
| 1 | asd | 1\*1\*1\*1\*1\*1\*1\*1 | Yeni | 2 | 44.64$ | 89.28$ | 2 |
| 2 | asd | 2\*2\*2\*2\*2 | CUSN12 | 1 | 250$ | 250$ | 25 |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL EXW** | 339.28 $ | |

|  |  |  |
| --- | --- | --- |
| **INCOTERM** | **LOCATION** | **COST** |
| **VNTFT** |  | **0 $** |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL** | 339.28 $ | |

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

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

FORM NO : F-01 Rev.0