|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | Customer | 3 | | Attention | 3 | | Account Number | 3 | | |  |  | | --- | --- | | Date | 3-1-2023 | | Customer Inquiery | asd | | Reference Number | Q-3-2023-2 | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **DIMENSIONS** | **ANALYSIS** | **QTY**  **(PCS)** | **UNIT PRICE** | **TOTAL PRICE** | **DELIVERY TIME** |
| 1 | asd | 12\*12\*12\*12\*12 | RG7 | 12 | 28.000 | 336 | 1 |
| 2 | ac | 12\*12\*12 | RG7 | 12 | 28.000 | 336 | 1 |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL EXW** | 672 | |

|  |  |  |
| --- | --- | --- |
| **INCOTERM** | **LOCATION** | **COST** |
| **VNTFT** | **12** | **136** |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL** | 808 | |

|  |  |
| --- | --- |
| **VALIDITY OF OFFER** | 112 |
| **INCOTERM TYPE** | 12 |
| **PAYMENT TERMS** | 12 |
| **EXTRA DETAILS** | 12 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| |  | | --- | | **PREPARED BY ben** | |  | | |  | | --- | | **APPROVED BY sen** | |  | |

FORM NO : F.754. 32 REV0