|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | Customer | VNT METALx | | Attention | AlperYasak | | Account Number | 3 | | |  |  | | --- | --- | | Date | 25-12-2022 | | Customer Inquiery | SUM-12 | | Reference Number | Q-3-2022-1 | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **DIMENSIONS** | **ANALYSIS** | **QTY**  **(PCS)** | **UNIT PRICE** | **TOTAL PRICE** | **DELIVERY TIME** |
| 1 | aciklama2 | 254\*25\*525\*2\*25\*25\*525\*25 | RG7 | 1 | 2420.464 | 2420.464 | 25 |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL EXW** | 2420.464 | |

|  |  |  |
| --- | --- | --- |
| **INCOTERM** | **LOCATION** | **COST** |
| **UPS** | **asd** | **6** |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL** | 2426.464 | |

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| |  | | --- | | **PREPARED BY ads** | |  | | |  | | --- | | **APPROVED BY ad** | |  | |

FORM NO : F.754. 32 REV3