 QUOTATION

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | Customer | SMS GROUP | | Attention | Sussanne Gerke | | Account Number | 1 | | |  |  | | --- | --- | | Date | 5-2-2023 | | Customer Inquiery | SUM4134235PR | | Reference Number | Q-1-2023-4 | | Revision | REV-0 | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **DIMENSIONS** | **ANALYSIS** | **QTY**  **(PCS)** | **UNIT PRICE** | **TOTAL PRICE** | **DELIVERY TIME** |
| 1 | ACİKLAMA | 225\*120\*25 | RG5 | 2 | 5135.46₺ | 10270.92₺ | 25 |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL EXW** | 10270.92 ₺ | |

|  |  |  |
| --- | --- | --- |
| **INCOTERM** | **LOCATION** | **COST** |
| **VNTFT** |  | **0.00 ₺** |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL** | 10270.92 ₺ | |

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| |  | | --- | | **PREPARED BY Doruk Bulut** | |  | | |  | | --- | | **APPROVED BY Engin Bulut** | |  | |

FORM NO : F-01 Rev.0