

|  |  |
| --- | --- |
| Customer | {Customer} |
| Attention | {Attention} |
| Account Number | {account\_id} |

|  |  |
| --- | --- |
| Date | {Date} |
| Customer Inquiery | {customer\_inq} |
| Reference Number | {reference} |
| Revision | REV-{count} |

QUOTATION

|  |  |
| --- | --- |
|  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **DIMENSIONS** | **ANALYSIS** | **QTY**  **(PCS)** | **UNIT PRICE** | **TOTAL PRICE** | **DELIVERY TIME** |
| {#items}{id} | {description} | {dimensions} | {analysis} | {qty} | {unit\_price}{currency} | {total\_price}{currency} | {delivery}{/} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | | |  |  | | --- | --- | | **GRAND TOTAL EXW** | {grand\_total\_exw} {currency} | | |
| **INCOTERM** | **LOCATION** | | **COST** |
| **{inco\_name}** | **{inco\_location}** | | **{inco\_cost} {currency}** |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  |  | | --- | --- | | **GRAND TOTAL** | {grand\_total} {currency} | |

|  |  |
| --- | --- |
| **VALIDITY OF OFFER** | {validity\_of\_offer} |
| **INCOTERM TYPE** | {incoterm\_type} |
| **PAYMENT TERMS** | {payment\_terms} |
| **EXTRA DETAILS** | {extra\_details} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| |  | | --- | | **PREPARED BY {prepared\_by}** | |  | | |  | | --- | | **APPROVED BY {approved\_by}** | |  | |

FORM NO : F-01 Rev.0