|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CUSTOMER NAME: | | | werwerwer | | | | | | НАЗВАНИЕ КЛИЕНТА: | | | werwerwer | | | | | |
| FROM: | | | RICOTH Srl | | | | | | ОТ КОГО: | | | RICOTH Srl | | | | | |
| **OFFER NO.:** | | | 123123123 | | DATE: | | 25.07.2018 | | **КОММЕРЧЕСКОЕ ПРЕДЛОЖЕНИЕ №** | | | 123123123 | | ДАТА: | | 25.07.2018 | |
| **SUBJECT:** | | | wefwef | | | | | | **ТЕМА:** | | | wfwefwef | | | | | |
| er | | | | | | | | | wer | | | | | | | | |
| CODE | Q-TY | U.M. | DESCRIPTION | | | UNIT PRICE, EURO | | AMOUNT, EURO | КОД | КОЛ-ВО | ЕД. ИЗМ. | НАИМЕНОВАНИЕ | | | ЦЕНА ЗА ЕД., ЕВРО | | СУММА, ЕВРО |
| **sdf** | 1 |  | wef | | | 123,44 | | 123,44 | sdf | 1 |  | wef | | | 123,44 | | 123,44 |
|  |  | | | | | | | | | | | | | | | |  |
| **1** | 1 |  | wefwe | | | 123,00 | | 123,00 | 1 | 1 |  | wefwef | | | 123,00 | | 123,00 |
|  |  | | | | | | | | | | | | | | | |  |
| Delivery: | | | | e | | | | | Сроки поставки: | | | | 2 | | | | |
| Payment: | | | | e | | | | | Оплата: | | | | 2 | | | | |
| Goods delivered: | | | | e | | | | | Базис поставки: | | | | 2 | | | | |
| Offer validity: | | | | 25.07.2018 | | | | | Срок действия коммерческого предложения: | | | | 25.07.2018 | | | | |
| Technical assistance: | | | | e | | | | | Техническая поддержка: | | | | 2 | | | | |
| Technical documentation: | | | | e | | | | | Техническая документация: | | | | 2 | | | | |
| Warranty: | | | | e | | | | | Гарантия: | | | | 2 | | | | |
| TOTAL AMOUNT OF THE GOODS | | | | | | | | 246,44 | ИТОГОВАЯ СТОИМОСТЬ ТОВАРА | | | | | | | | 246,44 |
| Packing charges | | | | | | | | 0,00 | Стоимость упаковки | | | | | | | | 0,00 |
| **GENERAL TOTAL AMOUNT OF THE SUPPLY** | | | | | | | | 246,44 | **ИТОГОВАЯ СТОИМОСТЬ ПОСТАВКИ** | | | | | | | | 246,44 |
|  | | | | | | | |  |  | | | | | | | |  |