{#page}

**SALES QUOTATION**

Number : {quotations\_number}

Sold To :

|  |  |  |  |
| --- | --- | --- | --- |
| **{company\_name}**  **{address}** | | Customer Code  Our D/O Ref | :  : |
| Tel : **{phone}** | Fax : **{fax}** |  | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **CONTACT PERSON** | **TERM** | **SALES PERSON** | **ORDER DATE** | **TRN NO** | **DATE** |
| {contact\_name} | {term} | {sales\_person} | {date} | {quotations\_number} | {date} |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **S/N** | **Desc** | **Qty** | **UOM** | **Unit Price** | **Disc (%)** | **Taxes** | **Amount** |
| {#products}{no} | {product\_name}  {#description}  {@description}  {/description} | {quantity} | {prod\_uom} | {price} | {product\_discount} | {tax} | {prod\_sub\_total}  {/products} |

|  |  |  |
| --- | --- | --- |
| Remarks :  {#remarks}  {@remarks}  {/remarks} | **Sub Total** | {total} |
| **Discount** | {discount} |
| Exchange Rate | | {tax\_amount} |
| GST in base currency | **Net Amount** | {grand\_total} |
| Amount in words :  ***{amt\_words}*** | | |

CUSTOMER ACKNOWLEDGMENT

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature, Stamp and Date AUTHORIZED SIGNATURE

{/page}