



PT. EDS MANUFACTURING INDONESIA

# QUOTATION

NO : 028/QUO/MTC/VI/2024  
DATE : 11 Juni 2024  
DEPT/SECTION : MTC  
CUSTOMER : SAMI - JF

Approved	Verified	Checked	Prepare
		11/6	

NO	ASSET NAME	ASSET NUMBER	ASSET NUMBER SAP	QTY	SALES PRICE	AMOUNT (USD)
1	49MA003000 SW PIN(OFF-ON) (PRINTING NO. S-301-01)	-	-	50	2,90	145,00
<b>TOTAL</b>						<b>145,00</b>
<input type="checkbox"/> DELIVERY COST :		<input type="checkbox"/> PREPAID :				
<input type="checkbox"/> LOADING :		<input type="checkbox"/> MANAGEMENT FEE OVERHOUl COST :				
<input type="checkbox"/> LASING &SECURING :						

Remarks