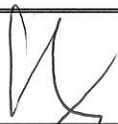

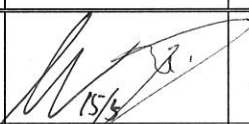
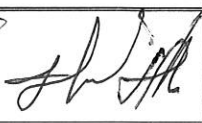




PT. EDS MANUFACTURING INDONESIA

# QUOTATION

NO : 027/QUO/MTC/V/2024  
DATE : 15 Mei 2024  
DEPT/SECTION : MTC  
CUSTOMER : SAMI - JF

Approved	Verified	Checked	Prepare
			
SHA	SNA - ADW	YHA - ASA	ZFA - HHA

NO	ASSET NAME	ASSET NUMBER	ASSET NUMBER SAP	QTY	SALES PRICE	AMOUNT (USD)
1	71268863KL UNDER SHEARBLADE	-	-	3	57,74	173,22
TOTAL						173,22
<div><div><input type="checkbox"/> DELIVERY COST : <input type="checkbox"/> LOADING : <input type="checkbox"/> LASING &amp; SECURING :</div><div><input type="checkbox"/> PREPAID : <input type="checkbox"/> MANAGEMENT FEE OVERHOUL COST :</div></div>						

Remarks