

QUOTATION

NO : 022/QUO/MTC/II/2024
DATE : 21 Februari 2024
DEPT/SECTION : MTC
CUSTOMER : SAMI - JF

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

NO	ASSET NAME	ASSET NUMBER	ASSET NUMBER SAP	QTY	SALES PRICE	AMOUNT (USD)
1	70171182SA ANVIL	-	-	3	19,78	59,34
2	70171185WA ANVIL	-	-	4	24,95	99,79
3	71144032XA ANVIL	-	-	6	22,02	132,13
4	71144819XW WIRE CRIMPER	-	-	5	20,80	104,00
5	71167391XI INSULATION CRIMPER	-	-	5	21,69	108,46
6	71144197XA ANVIL	-	-	5	42,56	212,81
7	71164603XW WIRE CRIMPER	-	-	5	39,19	195,95
8	71960396PIC INSULATION CRIMPER	-	-	2	24,31	48,62
9	48HW200016 CERAMIC CHIP	-	-	8	36,63	293,05
TOTAL						1.254,15
<div><div><input type="checkbox"/> DELIVERY COST</div><div><input type="checkbox"/> PREPAID</div><div><input type="checkbox"/> MANAGEMENT FEE OVERHOL COST</div><div><input type="checkbox"/> LASING &SECURING</div><div><input type="checkbox"/> LOADING</div></div>						

Remarks