


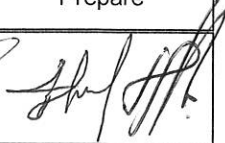




PT. EDS MANUFACTURING INDONESIA

# QUOTATION

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

Approved	Verified	Checked	Prepare
		 11/6	
SHA	SNA - ADW	YHA - ASA	ZFA - HHA

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
TOTAL						145,00
<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