

NO	ASSET NAME	ASSET NUMBER	ASSET NUMBER SAP	QTY	SALES PRICE	AMOUNT (USD)	TOTAL				DELIVERY COST : <input type="checkbox"/>	PREPAID : <input type="checkbox"/>	MANAGEMENT FEE OVERHOLD COST : <input type="checkbox"/>	LOADING : <input type="checkbox"/>	LASING & SECURING : <input type="checkbox"/>	Remarks	
							1	2	3	4	5	6	7	8	9		
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										
							1.254,15										

Approved	Verified	Checked	Prepare

SHA	SNA - ADW	YHA - ASA	ZFA - HHA

: 022/QUO/MTC/II/2024  
: 21 Februari 2024

CUSTOMER : SAMI - JF  
DEPT/SECTION : MTC

DATE : DEPT/SECTION  
: NO

# QUOTATION

PT. EDS MANUFACTURING INDONESIA

**YAZAKI**