



QUOTE

Client Name	sa	Date:	29-Aug-24
Client Contact:		KLM REF	KLM35522024
Client REF	344 - 34343	CAGE:	0006W
Incoterm:		DUNS:	851055970
Shipping Method:		UEI#:	CA5GSHJC4113

#	Description	UOM	QTY	Unit Price AMD	Total Price AMD
1	2	11	2	42152.64	84305.28
2	4	kg	3	77.00	231.01
				Sub Total	84536.29
				Freight	55.00
				VAT %	0
				VAT Value	0.00
				Grand Total	84591.29

Amount : Eighty Four Thousand Five Hundred Ninety One dram And Twenty Nine luma Only

Payment Term : 25% Advance, Balance Prior to Shipment

Validity : 29-September-24

Delivery :

Note :

Terms and Conditions

- All Images are for Illustration purpose only
- Please refer datasheet attached for detailed specification.
- Customer to provide duty exemption paperwork for clearance and delivery.
- Partial purchases are subject to revised quote.
- All warranties shall be manufacturer's published terms and conditions. KLM will only help to co-ordinate with manufacturers