QUOTATION

LUGOGO
MARKETING

Lugogo Marketing
Avic Park, Laikipia Rd, Kileleshwa
P. O. Box 56300- 00200, Nairobi
0711582825 / 0731101114
marketing@lugogo.co.ke

08.10.2024

005 - 2024

BILL TO :

Patricia Njeri
Rossyln Rivierra
Thaara Limited
Nairobi

DESCRIPTION	QTY	UNIT PRICE	TOTAL
50 Page Visitor's Book	1	5,000.00	5,000.00
Customer service Card	50	55.00	2,750.00
Labels	300	18.00	5,400.00

Thank you for your business
Payment Information:
50% Deposit or issuance of LPO
Balance of invoices are payable on delivery of goods/ services
PAYMENT DETAILS:
ACCOUNT NAME: LUGOGO VENTURES
BANK: KCB BANK
ACCOUNT NO: 1291357416
BRANCH: SARIT CENTRE
MPESA PAYBILL NUMBER : LUGOGO VENTURES
BUY GOODS NO. 9010947

SUBTOTAL	13,150.00
TAX RATE	2,104.00
TOTAL	15,254.00
Balance Due	15,254.00

Approved 09.10.24

BRAND MANAGEMENT. SOCIAL MEDIA MANAGEMENT. DESIGN AND PRINT WORK. WEBSITE

PURPOSE IS AN INCREDIBLE ALARM CLOCK