

QUOTATION



LUGOGO
MARKETING

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

09.12.2024

059 - 2024

BILL TO :

C/O Patricia Njeri
Rosslyn Riviera Mall
Thaara Limited
Nairobi

DESCRIPTION	QTY	UNIT PRICE	TOTAL
LIFT BRANDING			
Vinyl Lift Branding 2.45m *1.15m - 8 Doors	8	5,000.00	40,000.00
2 lift panels 2.45m *2.35m - 2	2	7,000.00	14,000.00
Debranding Lift Doors & Inside lift panels	9	1,400.00	12,600.00
Labour	1	10,000.00	10,000.00
A2 Poster	2	1000.00	(Discounted)
BRANDED ROSSLYN CHUTE BAGS			
A3 Chute Bags	1,000.00	55.00	55,000.00

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 131,600.00
TAX RATE 21,056.00
TOTAL 152,656.00

Balance Due 152,656.00

*Approved
16.12.24*

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

PURPOSE IS AN INCREDIBLE ALARM CLOCK