

QUOTATION



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

25.10.2024

026 - 2024

BILL TO :

c/o Patricia Njeri
Rossyln Riviera
Thaara Limited
Nairobi

DESCRIPTION	QTY	UNIT PRICE	TOTAL
DONATION BOXES REPAIR			
Repair of Edges spoilt	4	2,780.00	11,120.00
White Vinyl plain branding to cover already existing branding			
Vinyl branding of new artwork			
Labour	1	10000.00	8,000.00
N/B			
Quality of final work not guaranteed as its repair work compared to new donation box			

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	19,120.00
TAX RATE	3,059.20
TOTAL	22,179.20

Balance Due **22,179.20**

Handwritten signature and date: 25/10/24

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

PURPOSE IS AN INCREDIBLE ALARM CLOCK