

QUOTATION



LUGOGO
MARKETING

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

13.01.2025

001 - 2024

BILL TO :

C/O Patricia Njeri
Rosslyn Rivierra Mall
Thaara Limited
Nairobi

DESCRIPTION	QTY	UNIT PRICE	TOTAL
SHOP 128			
Vinyl Branding 20m2	20	1,500.00	30,000.00
Labour	1	5,000.00	5,000.00
Design Work	1	2,500.00	(Discounted)

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 35,000.00
TAX RATE 5,600.00
TOTAL 40,600.00

Balance Due 40,600.00

*Full Approved
16.01.25*

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

PURPOSE IS AN INCREDIBLE ALARM CLOCK