



Quotation

No: 2023-February-9322AA

FROM:

John Associates
john.doe@gmail.com
+254123456789
112589
Nairobi
Kenya

BILL TO:

Test Customer
NO: CUS-6F6BDD
VAT/TIN NO: 0
test.customer@gmail.com
+254710234567

PAYMENT STATUS:

Not Fully Paid
ISSUED ON:
16-02-2023
DUE ON:
27-02-2023
TOTAL AMOUNT:
USD 128,530.20

#	Product/Service	Qty	Unit Price/Rate	Discount(%)	Line Total
1	mangoes	100	19.99	10	1799.10
2	trees	1498	74	5	105309.40

Cost Summary

Sub Total: **USD 107,108.50**

VAT/Sales Tax (20%): **USD 21421.7**

Cumulative Total: **USD 128,530.20**

Amount Paid: **USD 28,530.20**

Balance: **USD 100,000.00**

Additional Info

Payment must be confirmed in time

Terms & Conditions

Goods once paid can't be returned