#### **GRADUATIONS QUOTATION**

**Payment Summary** 

Account Number	Business Name	Amount
10242910260 (Standard Bank)	Angies JCastle & Decor	R4,420.00
N/A - (Physical payment upon printing) - Reba	Jetline E.com (Certificates)	R1,034.92
62362150890 (FNB)	Franco (Graduation Regalia Hire)	R4,000.00
N/A - (Joseph)	Gas (R700) & Petrol (R1000)	R1700
1313756423 (Nedbank)	Bakgatlha Transportation (Deposit R3500)	R7,000.00
63164323049 (FNB)	Modise Mletelwa Enterprise (Pty) Ltd	R8,400.00

TOTAL: R26, 554.92

Item 1: Angies JCastle & Decor

Account: 10242910260 (Standard Bank)

Contact: 078 962 9126

Description	Quantity	Total
60 x White Tiffany Chairs	60	R1,800.00
8 x Tables	8	R480.00
6 x Table Cloths	6	R320.00
8 x Table Runners	8	R160.00
Stage	1	R500.00
Board + Sticker	1	R430.00
Balloon Arch + Balloons	1	R430.00
Delivery	1	R300.00
Subtotal		R4,420.00





### Item 2: Jetline E.com - Certificate Printing

Service: 50 Colour Certificates (Brilliant Matt/Gloss)

Description	Quantity	Total
50 x Certificates	50	R1,034.92
Subtotal		R1,034.92

### **Item 3: Graduation Regalia Hire**

**Account:** 62362150890 (FNB)

Contact: 069 406 0019

Description	Quantity	Unit Price	Total
Gown, Hat, Tussle Hire	16	R250.00	R4,000.00

# Item 4: Catering - Modise Mletelwa Enterprise (Pty) Ltd

**Account**: 63164323049 (FNB)

**Branch Code**: 255355 **Contact**: 073 279 1777

Description	Quantity	Unit Price	Total
Platters	6	R1,000.00	R6,000.00
Water	60	R15.00	R900.00
Drinks	60	R25.00	R1,500.00

**Subtotal: R8, 400.00** 

**VAT-15%**: NIL

**Grand Total: R8, 400.00** 

### **Item 5: Transport & Gas**

Description	Quantity	Unit Price	Total
Gas	2	R350.00	R700.00
Petrol	2	R500	R1000
Subtotal			R1700



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# Item 6: Bakgatlha Transportation

**Account:** 1313756423 (Nedbank)

Contact: 081 873 5163

Description	Quantity	Unit Price	Total
Group Transport for Delegates	1	R7,000.00	R7,000.00
Deposit Due Now			R3,500.00
Balance Due on Friday			R3,500.00

