

Date: 19th / 02 / 2021

LPO No.: .....

Invoice No.: INV19 - 02212**QUOTATION**Client Name: MASCOMClient Address: Sir Apollo Kagga Road - UMF BuildingService / Product: GRADUATION MATERIALS

No.	Items	Unit Price	Quantity	Amount
1	Graduation Booklet (A5 )	3,500	200	700,000
2	Parking Stricker (A6)	300	200	60,000
3	Branded Envelopes (A4 - SIZE)	500	200	100,000
4	Branded Masks (Normal Size) Parents & Students + Staff Members	2,000	500	1,000,000
5	Graduation Banner (2M)	60,000	1	60,000
6	Plastic Card Holder	300	200	60,000
7	All Graphics Design	150,000	1	150,000
8	Invitation Card	500	200	100,000
<b>Total</b>				<b>2,230,000</b>

Amount in Words:

Two million two hundred thirty thousand Uganda shillingsPrepared By: MUSIITWA JOSEPH  
Name

Signature

Delivered By: MUSIITWA JOSEPH  
Name

Signature

Received By: \_\_\_\_\_  
Name

Signature

All Accounts are Due on Demand

A/C No.: 01081083026160

A/C Name: Musiitwa Joseph

Bank: DFCU

Branch: Makerere