

Website: www.codeeagles.com E-mail: info@codeeagles.com

Tel: 0706077117

Client Address: ____

Services Provided

Software development, Mobile apps, Desktop apps, Networking, Web design and development, Graphics design, domain name registration, hosting, bulk sms, personal training, internship training and consultancy.

Date: 19th / 02 / 20	21 LPO No.:	Invoice No.: 1NV19 - 02212
	QUOTATION	5
Client Name: MAS	СОМ	0
Client Address: Síl	r Apollo Kaggwa Road - W	MF Building

Service / Product: GRANDUATION 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
	Branded Masks (Normal Size) Parents &			
4	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
			Total	2,230,000

Amount in Words:

Two million two hundred thirty thousand uganda shillings

Prepared By:	MUSIITWA JOSEPH	ALO IT
	Name	Signature
Delivered By:_	MUSIITWA JOSEPH	
	Name	Signature
Received By:		
	Name	Signature

All Accounts are Due on Demand

A/C Name: Musiitwa Joseph **A/C No.:** 01081083026160

Bank: DFCU **Branch:** Makerere