



TIMELEAD ENTERPRISES

# QUOTATION

# 0291

N/A

Bill To:

**Plot 135 Kira Road,**  
Kampala

Date:

Sep 29, 2022

Payment Terms:

BANK

**Balance Due:**

**\$35,400.00**

Item	Quantity	Rate	Amount
Backend and Web App development	1	\$18,000.00	\$18,000.00
Mobile API development	1	\$2,000.00	\$2,000.00
Android Mobile App Development	1	\$4,000.00	\$4,000.00
iOS Mobile App development	1	\$4,000.00	\$4,000.00
Infrastructural and compliance setup	1	\$1,000.00	\$1,000.00
Third party integrations	1	\$1,000.00	\$1,000.00

Subtotal:

\$30,000.00

VAT (18%):

\$5,400.00

Total:

\$35,400.00

Notes:

Detailed work schedule will be shared upon contract/agreement signing

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Implementation only commences upon payment of at least 40% of the total project cost