

VISION EXPRESS

QOUTATION

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TPIN:70141181
Prepared by: Davie Nsona

DATE	18-Jun-2025
#	25

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Printing and Suppling of embroidery caps	MWK 12,000.00	50	MWK 600,000.00
			MWK -
			MWK -
Printing and Suppling of embroidery golfshirts	MWK 20,000.00	15	MWK 300,000.00
			MWK -
			MWK -
Printing and supplying of media jamsuits	MWK 120,000.00	7	MWK 840,000.00
			MWK -
			MWK -
Printing and supplying of Tshirts	15,000.00	35	MWK 525,000.00
			MWK -
			MWK -
			MWK -
			MWK -
			MWK -
		SUBTOTAL	MWK 2,265,000.00

PAYMENT METHOD	VAT
NATIONAL BANK OF MALAWI	16.50% N/A
ACCOUNT NAME: DAVIE NSONA	
ACCOUNT NUMBER: 1004931382	
BRANCH: ZOMBA	
	TOTAL MWK 2,265,000.00

Any questions regards to this price quote, please contact
Davie Nsona, Phone : +265 999 344 994, E-mail:daviensona@gmail.com
Thank You For doing Business with us!