VISION EXPRESS

QOUTATION

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TPIN:70141181

Prepared by: Davie Nsona

DATE 18-Jun-2025 # 25

Thank You For doing Business with us!

DESCRIPTION	UNIT PRICE	QUANTITY		AMOUNT
Embroidery of caps	MWK 5,000.00	50	MWK	250,000.00
			MWK	-
			MWK	-
Embroidery golfshirts	MWK 5,000.00	15	MWK	75,000.00
			MWK	-
			MWK	-
Printing and supplying of media jamsuits	MWK 6,000.00	7	MWK	42,000.00
			MWK	-
	5 000 00	25	MWK	-
Printing and supplying of Tshirts	5,000.00	35	MWK MWK	175,000.00
			MWK	-
			MWK	-
			MWK	-
			MWK	_
		SUBTOTAL		542,000.00
				,
PAYMENT METHOD		VAT		
NATIONAL BANK OF MALAWI		16.50%	N/A	
ACCOUNT NAME: DAVIE NSONA				
ACCOUNT NUMBER: 1004931382				
BRANCH: ZOMBA		TOTAL	D 414/1/	F 42 000 00
DRANCH: ZUMDA		TOTAL	MWK	542,000.00
	Any questions rega	rds to this pr	ice auo	te, please contact