Quotation

Invoice To	Invoice No	Date
Attn	A	A
	PO Number:	Invoice Descritption
	A	A

Description	Quantity	Rate	No Days	Total Curr

1. Set up shall be a day before the Event
2. Cost includes Transport, Delivery, setup and technical support
3. Payment within 14 days from the day of that Event with a local purchase order prior is for only DVI
   registered clients otherwise 100% payment Prior to the service

All payments are to be made in the name of DIGITAL VISUAL INTERFACE LIMITED
Bank Detail
BANK:DFCU BANK
ACCOUNT NAME::DIGITAL VISUAL INTERFACE
ACCOUNT NUMBER:UGX: (01023500120267) / USD: (02013551642548)
BRANCH::PLOT 66 WILLIAM STREET- KAMPALA /PLOT 13 KIMATHI AVENUE- KAMPALA
SORT CODE:502
SWIFT CODE:DFCUUGKA
INTERMEDIARY BANK:CITI BANK
COMPANY REG NO.560709