

Quotation

Invoice To	Invoice No	Date
G & A Jack	13	2018-12-29
	PO Number:	Invoice Descritption

Description	Quantity	Rate	No Days	Total
Testing Testing	1	55,000.00	1	55,000.00
			Subtotal	55,000.00
			VAT 18%	9,900.00
			Grand Total	64,900.00

- 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- KAMPÁLA /PLOT 13 KIMATHI AVÉNUE- KAMPALA

SORT CODE:502

SWIFT CODE:DFCUUGKA

INTERMEDIARY BANK:CITI BANK

COMPANY REG NO.560709