## **STEEL & TUBE INDUSTRIES LTD**



**DEALS HOUSE, PLOT 38-40M** MUKABYA ROAD, KAMPALA,

UGANDA

Tel:+256 312 261283

## **SALES QUOTATION**

Email:info@stil-group.com Website:www.stil.co.ug

Customer Name Cash Customer - Kisoro

Address

Cust Ref No. TIN

Same as Bill-to

**Document Details** 

2023910212 Document Number: Document Date 02/11/2023

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Doc Currency: UGX

No	Description	Weight(Kg)	Quantity	UoM	Unit Price	Total
01	BRC A98 - 2.4M x 48M - 5.0mm [HT]	18,300.00	100	ROLLS	634,745.76	63,474,576.00

Amount in Words

Remarks:

Seventy-Four Million Nine Hundred Thousand Uganda

**Shillings Only** 

Quotation Subtotal: 63,474,576.0000 Rounding: UGX 0.32 Total Before VAT: 63,474,576.3200 18% VAT: 11,425,423.6800

**Total Amount:** 74,900,000.0000

**Quotation Valid for 3 Days:** 

**Delivery Terms: EX- Factory** 

Quotation prepared by: **KISORO** 

6% WITHHOLDING & VAT WITHHOLDING TAX EXEMPTED

## **Bank Details:**

- 1. Standard Chartered Bank (U) Ltd | SWIFT CODE : SCBLUGKAXXX| UGX Account No. 01040 12929700 | USD Account No. 87040 12929700 Branch: Speke Road
- 2. Stanbic Bank Uganda Ltd | SWIFT CODE : SBICUGKXXXX| UGX Account No. 903000 6351 076 | USD Account No. 903002 0489 587 Branch: Kampala - Lugogo
- **N.B.** 1. Special Orders shall be accepted/processed after 100% payment realisation.
  - 2. Specifications confirmed/accepted by customer are not subject to change whatsoever.
  - 3. Storage fee charges at 3% of invoice value per month or part thereof shall be charged for orders not picked within 7 days from order date.
  - 4. A Sales Order is deemed to be cancelled if goods are not lifted by the customer within 1 month from the date of Sales Order.
  - 5. The company shall not be liable for any kind of damages if goods once sold are not lifted within 7 days from Order date.
  - 6. The Supplier is responsible for quality and quantity only within the factory premises. 7. Prices are Subject to change without any Prior Notice
    - \*\*Sales Order should not be considered as a cash receipt\*\*