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 Waliggo Peter

Address

Cust Ref No.

TIN Same as Bill-to **Document Details**

Document Number: Document Date

1/1 Page:

Doc Currency: UGX

2023910229

10/11/2023

No	Description	Weight(Kg)	Quantity	UoM	Unit Price	Total
01	HT Bars 06mm - STIL	26.60	10	PCS	10,169.49	101,694.90

One Hundred Twenty Thousand Uganda Shillings Only

Amount in Words

Quotation Subtotal: 101,694.9000 Rounding: UGX 0.02

Total Before VAT: 101,694.9200

> 18% VAT: 18,305.0800

Remarks: **Total Amount:** 120,000.0000

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