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 Ramtiel Construction Co.

Document Number:

Address

Document Date

Document Details

02/01/2012

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Cust Ref No. TIN

Doc Currency: USD

No	Description	Weight(Kg)	Quantity	UoM	Unit Price	Total
01	Prepainted IT4 Sheets - Sky Blue (G30)	2,304.00	1,152	MTRS	3.5000	4,032.00
02	Ridges (Prepainted) - Sky Blue (G30)	108.39	162.5	Meters	1.5700	255.13

Four Thousand Two Hundred Eighty-Eight US Dollars Only

Amount in Words

Remarks:

Quotation Subtotal: 4,287.1300 Rounding: **USD 0.87**

Total Before VAT: 4,288.0000 18% VAT: 0.0000

Total Amount: 4,288.0000

Quotation Valid for 3 Days:

Delivery Terms: EX- Factory

jignesh

Quotation prepared by: KRUNAL

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