

QUOTE



Print Duka

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BILL TO

Somo Africa

QUOTE

EST-000127

QUOTE DATE

2025/06/12

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
75	Branded T-shirts	650.00	48,750.00
12	Branded Notebooks	800.00	9,600.00
TOTAL			SH 58,350.00

Thank you

TERMS & CONDITIONS

1. A 65% advance payment or a valid purchase order (PO) is required to initiate production.
2. The remaining payment must be settled within 14 days after the items are delivered.
3. The quoted price remains valid for 30 days from the date of the initial quotation.
4. Late payments may incur additional charges as per our policy.
5. All items are VAT exclusive

Payment Options

Account transfer

Bank: I&M Bank Limited

Acc name: Print Duka Limited

Acc: 04404566816350
Branch: Tatu City
Branch code: 044
Bank code: 57
Branch full code: 57044
Swift code: IMBLKENA

M-Pesa
Paybill: 542542
Account: 35450