

PO BOX 10306-00100,NAIROBI

Reliance Center,Westlands

Phone +254700106077

Email [accounts@techsavanna.technology](mailto:accounts@techsavanna.technology)

Our VAT No. P051453836D

# SALES QUOTATION

Date 31/12/2019

Quotation No. 004/2020

Charge To

Niko Creative

Delivered To

Niko Creative

Customer's Reference	Sales Person	Your VAT no.	Our Quotation No	Valid until
	FRED KAIRU		28	30/01/2020

*Payment Terms: 30 days on invoice receipt*

Item Code	Item Description	Quantity Unit	Price	Discount %	Total
E-LearningW	E-Learning System-Web Portal	1.0000 each	370,000.0000		370,000.0000
ElearningM	E-Learning Mobile	1.0000 each	310,000.0000		310,000.0000
0107	IMPLEMENTATION CHARGES	14.0000 each	6,000.0000		84,000.0000
<p>NOTES:</p> <p>Focus on below modules :</p> <ul style="list-style-type: none"> <li>-career guidance and advice capabilities</li> <li>-chat room between learners, mentors, parents and teachers</li> <li>-digital learning and revision materials</li> <li>-Blog</li> </ul> <p>*Administrative dashboard is basically an e-learning portal ,content management system and configuration manager</p> <p>*A mobile app that works in online/offline mode will deliver the content to students</p> <p>*****DELIVERY*****DELIV</p> <p>ERY IS IN 45 DAYS WITH 1 ONSITE AND 1 OFFSITE DEVELOPER</p> <p>*****INFRASTRUCTURE*****</p> <p>Cloud hosted application to be deployed on clients preferred hosting platform</p> <p>*****SUPPORT*****</p> <p>Annual Maintenance to be billed at 10%</p>					
Sub-total					764,000.0000
Included VAT (16%) Amount: 105,379.3103					
<b>TOTAL ORDER VAT INCL.</b>					<b>764,000.0000</b>

*All amounts stated in - KS*  
*Bank: NIC BANK, Bank Account: 1004202623*