

PRICE QUOTATION

Bill To:

Customer ID: CUST-710619
Name: Alvins Kamau Wanjohi

Quotation Details:

Quotation No: QUO-0112-03
Issued Date: 2026-01-12
Valid Until: 2026-01-14



Description	Qty	Unit Price	Total
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Payment Details

Bank: I&M BANK
Branch: RUIRU BRANCH
Account No (KSH): 05507023236350
Account No (USD): 05507023231250
SWIFT CODE: IMBLKENA
BANK CODE: 57 | BRANCH CODE: 055

Summary

Subtotal	USD 70.00
VAT (16%)	USD 11.20
Grand Total	USD 81.20

Client Responsibilities

- Provide clear access to the site.
- Ensure power and water availability during installation.
- Approve final design before work commences.
- Secure necessary permits from local authorities.

Terms & Conditions

- 60% deposit required to commence work.
- Balance due upon completion.
- Goods remain property of KONSUT LTD until paid in full.
- Warranty covers manufacturing defects only.