

Date 28 Aug 2024
Quote No SQ0013479
Due Date 28 Aug 2024
Account No **13206**

Kigali Head Office
P.O. Box 7039
Kigali, KIGALI
Rwanda
Tel: (+250) 788 389755
rwoffice@dayliff.com
TIN No 100451874
Salesperson: Phanie Joyeuz

EUROTRADE
Rwanda

Subject:

DESCRIPTION	QTY	VAT	UNIT PRICE	AMOUNT
DAYLIFF FLOCCULANT - 5KGS	1	18	9,000.00	9,000.00
			Subtotal	9,000.00
			VAT	1,620.00
			Total RWF	10,620.00

DELIVERY EX-STOCK SUBJECT TO PRIOR SALE
VALIDITY 30 DAYS
PAYMENT 100% ORDER CONFIRMATION
WARRANTY AS D&S WARRANTY TERMS

We trust this is in order and look forward to receiving your instructions in due course.

Yours faithfully,

BANK DETAILS					
ACCOUNT NAME	BANK	BANK BRANCH	CURRENCY	ACCOUNT No	BANK CODE
DAVIS & SHIRTLIFF RWANDA LTD	GT BANK	CITY	RWF	2110027569	

QUOTE CONFIRMATION

We are happy with the quote. Please proceed with the order.

Name _____ Date _____ Sign _____

