



Plot 126, Lubowa Estate
Entebbe Road, Kampala
P.O. BOX 7169 Uganda

Roofings Ltd.

CUSTOMER CARE: +256-800-240100
OFFICE TEL : +256 312 340 100
EMAIL: customercare@roofings.co.ug



Quotation

Doc. Date 23-05-2023

Comp Q. No: 102620031

Customer 107771 - LYNETTE SHAW SMITH EDUCATION CENTER

Address JINJA Uganda

Telephone 0752725725

Contact Person

Contact No:

Division: Roofings Steel
Branch: Outlet 4 Jinja
Prof.Type: Domestic
Currency: UGX
Cust PO: 0751219519
Remarks
Project

Sales Rep.:

Sr	Product Description	SU	Quantity	Weight	Rate	UoM	Amount(UGX)
10	G26 Expanded Metal 8'x2'	BDL	4	20.8	25,936.79	BDL	103,747.17
20	RUBBER WASHERS 2MM BLACK (250 Pcs)	PAC	5	1.25	5,807.29	PAC	29,036.45

ROOFINGS

Strength of a nation

Total Weight:	22.05 KG	Total (Ex-Works)	132,783.62
Amt:	ONE HUNDRED FIFTY-SIX THOUSAND SEVEN HUNDRED ONLY	Freight	0.00
Payment terms:	Cash Payment	Vat 18 %	23,901.05
Delivery terms:	Ex Works	Rounding	15.33
Terms & Conditions		Grand total:	156,700.00

- N.B 1. Special Order shall be accepted/processed after 100% payment realization.
2. Specifications confirmed/accepted by customer are not subject to change whatsoever.
3. Storage fee charges 3% of invoice value per month or part thereof shall be charged for orders not picked within 7 days from order date.
4. The company shall not be liable for any kind of damages if goods once sold are not lifted within above stipulated period.
5. Supplier is responsible for quality and quantity only within the factory premises.
6. Prices are subject to change without notice.
7. Quotation/Proforma is valid for only 3 days.
8. Transport charges extra. 9. Cut & Bend Rebar Service is available.
10. We are exempted from Withholding Tax.

Prepared By R2748

Bank	Branch Code	Swift Details	UGX A/C	USD A/C
Citibank	220147	CITIUGKA	100162008	100162016
Stanbic	040247	SBIUGKX	9030005701618	9030008018935
Standard Chartered	080147	SCBLUGKA	0104410716900	8704410716900
Barclays	13447	BARCUGKA	0341635462	0344026971

Authorized Signatory

A ONE STOP CENTRE FOR ALL QUALITY STEEL AND PLASTIC CONSTRUCTION MATERIALS FROM FOUNDATION TO THE ROOFINGS.

THANK YOU FOR CHOOSING ROOFINGS GROUP.

Website: <https://roofingsgroup.com>

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Plot 406, Industrial Business Park
Namanve, Kampala
P.O.BOX: 35086, Uganda

Roofings Rolling Mills Ltd.

CUSTOMER CARE: +256 800 240 100
OFFICE TEL : +256 312 221 500
EMAIL: customercare@roofings.co.ug



Quotation

Doc. Date 23-05-2023

Comp Q. No: 102620027

Customer 108980 - LYNETTE-SHAW SMITH EDUCATION CENTER

Address JINJA Uganda

Telephone 0752725725

Contact Person

Sales Rep.:

Contact No:

Division: RRM CFL
Branch: Outlet 4 Jinja
Prof.Type: Domestic
Currency: UGX
Cust PO: CHARLES OKOT
Remarks
Project

Sr	Product Description	SU	Quantity	Weight	Rate	UoM	Amount(UGX)
10	O/C PPAZ G28(0.32mm)X3M BL	PC	80	587.2	47,725.08	PC	3,818,006.55
20	Ridges PPAZ G28(0.32mm)X2.0M BL	PC	15	23.85	12,049.85	PC	180,747.75

ROOFINGS

Strength of a nation

Total Weight:	611.05 KG	Total (Ex-Works)	3,998,754.30
Amt:	FOUR MILLION SEVEN HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED ONLY	Freight	0.00
Payment terms:	Cash Payment	Vat 18 %	719,775.78
Delivery terms:	Ex Works	Rounding	-30.08
		Grand total:	4,718,500.00

Terms & Conditions

- N.B.1 Special Order shall be accepted/processed after 100% payment realization.
2. Specifications confirmed/accepted by customer are not subject to change whatsoever.
3. Storage fee charges 3% of invoice value per month or part thereof shall be charged for orders not picked within 7 days from order date.
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Prepared By R2748

Bank	Branch Code	Swift Details	UGX A/C	USD A/C
Citibank	220147	CITIUGKA	0100429001	0100429002
Stanbic	040247	SBICUGKX	9030005903407	9030008013844
Standard Chartered	080147	SCBLUGKA	0104014416300	8704014416300
DFCU	050147	DFCUUGKA	01983501004879	02983501000921
ECO BANK	290147	ECOCUGKA	7255000021	7255000870

Authorized Signatory

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