

KELLYSHA MOOTIEN

Morcellement Dhowtal, Bramsthan,
Flacq.
Mobile :58507403

QUOTATION

DATE	04.11.2022
Invoice No.	

QUOTATION No.:	NOV:003
Client BRN:	
Client VAT No:	

(ONLY KITCHEN HOOD AND FITTING FOR CONNECTION ON HOOD.)

ITEM #	DESCRIPTION	QTY	Rate (MUR)	PO No.	TOTAL AMOUNT (MUR)
1	Kitchen hood 1200x800x500 and the Filters L304	1			34,000.00
2	Transport for kitchen hood.	1			2,500.00
3	Materials using to connect on hood: Platine virole 250, Elbow 250, Rod, cuppling, Bolts, nuts, Drive plug M10, wall ball and ducting	1 lots			5,927.50
4	Transport to pick up materials for connection on hood .	1 lots			2,000.00
5	Labour and transport from Flacq to Tamarin	1 lots			13,000.00
	Please note should paid for materials to buy sheet inox and all fitting ducting to make fabrication.				

INTEREST AT THE RATE OF 2% PER ANNUM ABOVE BANK RATE WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. IN CASE ANY AMOUNT IS RECOVERED BY AN ATTORNEY AT LAW PURCHASER WILL HAVE TO BEAR ALL COST & OTHER CHARGES INCURED HEREWITH.

MAKE ALL CHEQUES PAYABLE OR TRANSFER BY BANK TO **KELLYSHA MOOTIEN**

Account No. of Mauritius Commercial Bank: 000442119615

Sub Total (MUR)	
VAT Total (MUR)	
Total Amount (MUR)	57.427.50