

**Alpha Containers East Africa Limited**  
**P.O. Box 32544-00600**  
**Nairobi, Kenya**  
**Email: info@www.containersfabrication.co.ke**  
**Tel; 0720099714**  
**Web: www.containersfabrication.co.ke**

PROFORMA INVOICE: 726-2018			
DATE: 1-10-18			
CUSTOMER NAME: compassioncbo@gmail.com			
QUOTATION FOR 5X20FT CONTAINER OFFICE/STORE			
QTY	DESCRIPTION	RATE IN (KSHS)	AMOUNT (KSH.)
5	<b>Supply used</b> standard steel 20ft container	200,000.00	1,000,000.00
5	<b>Windows and doors:</b> includes 1 NO. panel door for main entrance, 1 NO. 5FT X4FT French window, and a ventilation tophang window at the back side of each container and , electrical wiring and fittings.	35,000.00	175,000.00
5	<b>Spray painting,</b> Includes purchase of paints of customer's color of choice, fillers and painting to the engineers approved finish. Both in the office section, washroom and the storage section. ( <i>internal walls, external walls and ceiling</i> )	45,600.00	228,000.00
5	<b>Labour,</b> this covers wages for both casual and permanent workers throughout the project period.	37,000.00	185,000.00
5	<b>Transportation cost,</b> Includes loading of the container, transportation and crane handling services for offloading and placing the container on client's site within Nairobi.	15,000.00	75,000.00
	<b>TOTAL</b>	<b>332,600.00</b>	<b>1,663,000.00</b>

Validity: This proforma invoice is valid for 30day from the date of issue.

Supply: Within 10working days of order.

210,000 for the container a deposit of 75% of the agreed fabrication cost will be required for the works to commence.

Balance will be paid on completion and inspection of the works by the Clients ready for delivery

Terms of Payment: cash or Bankers Cheque in favour of " Alpha Containers East Africa Limited"

Acc Name: Alpha Containers East Africa Limited

AccNo: 1005946693

Bank Name: NIC BANK

Bank Branch: KILIMANI