



# PTSC

PUBLIC TRANSPORT SERVICE CORPORATION



# Quote

Date	November 14th 2024
Valid Until	December 13th 2024
Quote #	SU24-AS Q-070
Customer ID	Acajon 1 -001

### Customer:

Acajon 1 High School  
 Anais Rapon  
 Le Lamentin  
 Martinique  
 Tel: +596696970290

### Quote/Project Description

To provide transportation to client on January 14th to 21st 2025. Charters around Trinidad. **WAIT ON PARTY**

Description	Line Total
<b>Private Hire/ Charter Acajon 1High School</b>	
<b>Tuesday 14th January 2025</b>	
One(1) Unit  Billable Rate @ \$600 per hour  3 Billable Hours per unit POS pick up @ Piarco Airport @8.30pm  to: Hilton Hotel , Lady Young Road	\$ 1,800.00
<b>Wednesday 15th January 2025</b>	
One(1) Unit  Billable Rate @ \$600 per hour  6 Billable Hours per unit POS  pick up @Hilton Hotel @ 9.30am   to : tour around Port of Spain, Return to Hilton @4.30pm	\$ 3,600.00
<b>Thursday 16th January 2025</b>	
One(1) Unit  Billable Rate @ \$600 per hour  6 Billable Hours per unit POS pick up @ Hilton Hotel @9.00am  to: UTT Pt Lisa's Campus and NAPA , return to Hilton @4.00pm	\$ 3,600.00
<b>Friday 17th January 2025</b>	
One(1) Unit  Billable Rate @ \$600 per hour  6 Billable Hours per unit POS  pick up @Hilton Hotel @ 1.30pm   to : Hunuman Temple and Caroni Swamp, Return to Hilton @7.30pm	\$ 3,600.00
<b>Saturday 18th January 2025</b>	
One(1) Unit  Billable Rate @ \$600 per hour  8 Billable Hours per unit POS pick up @ Hilton Hotel @9.00am  to: Trincity City Mall and East Gate Mall, return to Hilton @5.00pm	\$ 4,800.00
<b>Sunday 19th January 2025</b>	
One(1) Unit  Billable Rate @ \$400 per hour  8 Billable Hours per unit POS  pick up @Hilton Hotel @ 9.30am   to : North Coast Beaches, Return to Hilton @5.30pm	\$ 3,200.00
<b>Monday 20th January 2025</b>	
One(1) Unit  Billable Rate @ \$600 per hour  8 Billable Hours per unit POS pick up @ Hilton Hotel @9.00am  to: Five Islands Water Park , return to Hilton @5.00pm	\$ 4,800.00
<b>Tuesday 21st January 2025</b>	
One(1) Unit  Billable Rate @ \$600 per hour  3 Billable Hours per unit POS pick up @ Hilton Hotel @12.00 noon, Lady Young Road  to: Piarco Aiport	\$ 1,800.00

### Special Notes and Instructions

Once signed, please Fax, mail or e-mail it to the provided address.  
 The rates charged are based on an estimated schedule.  
 Payments are to be made prior to the service being rendered.  
 Direct Deposit can be made at **Republic Bank Limited to Account 150244234301** in the Name of the Public Transport Service Corporation. Proof of said payment must be sent to the Corporation for verification purposes before a receipt is generated and services rendered.

Subtotal	\$ 27,200.00
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Security Dep.	\$ 5,440.00
<b>Total</b>	<b>\$ 32,640.00</b>
<b>USD Total</b>	<b>\$ 4,800.49</b>

Above information is not an invoice and only an estimate of services/goods described above.

**Payment will be collected in prior to provision of services/goods described in this quote.**

**Please confirm your acceptance of this quote by signing this document**