

# Invoice

**From:**

RamcoGas

Ramco House Plot 735 Block 111 Namanve,  
Kiwanga, Kampala, P.o. Box 36027 Tel: 0323  
333 999 Email: info@ramcogas.com  
TIN 1000046958

Invoice  
Number

INV-0019

Invoice Date

November 23, 2022

**Total Due UGX 8,059,999.98**

**To:**

Kampala Fly over project  
Plot 4 and 6-8 Queens Way (Clock tower)  
Entebbe Road,  
Kampala  
saserwanga.brian@shimz.biz

100% payment upfront

Bank name: KCB Uganda  
Account name: Ramco International (U) Ltd  
Account number: 2202140794  
Branch: Kampala Road

Qty	Service	Rate/Price	Sub Total
10	Empty cylinder	UGX 259,322.03	UGX 2,593,220.30
10	10 Medium cylinders refill	UGX 200,000.00	UGX 2,000,000.00
10	Connectors & other accessories	UGX 254,237.29	UGX 2,542,372.90

Sub Total

UGX 7,135,593.20

Thanks for choosing [RamcoGas](#) | [a.a.mohammed@ramcogas.com](mailto:a.a.mohammed@ramcogas.com)



VAT UGX 924,406.78

**Total Due UGX 8,059,999.98**

Ramco International (U) LTD.  
Bank: KCB Bank  
Branch: Main Branch  
Account Number: 2202140794

Please apply to your remaining credit agreement. Late payment is subject to fees of 5% per month.