

# 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-0013

Invoice Date February 1, 2022

**Total Due UGX 200,000.00**

**To:**

LARSEN & TOUBRO LIMITED  
KAMPALA, UGANDA  
baniakb@Inteccc.com

| Qty | Service                                          | Rate/Price        | Sub Total         |
|-----|--------------------------------------------------|-------------------|-------------------|
| 1   | Medium Cylinder Refill<br>18kg refill            | UGX<br>175,000.00 | UGX<br>175,000.00 |
| 1   | TRANSPORT CHARGES<br>TRANSPORT CHARGES TO IGANGA | UGX 25,000.00     | UGX 25,000.00     |

Sub Total UGX 200,000.00

VAT UGX 0.00

**Total Due UGX 200,000.00**

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

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



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