

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 18kg refill	UGX 175,000.00	UGX 175,000.00
1	TRANSPORT CHARGES 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



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