Invoice

RamcoGas
Since 1999

Invoice Number	INV-0013
Invoice Date	February 1, 2022
Total Due	**UGX 200,000.00**

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

To:
LARSEN & TOUBRO LIMITED
KAMPALA, UGANDA
baniakb@lntecc.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

RamcoGas
Since 1999

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