

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-0001

Invoice Date January 21, 2022

Total Due UGX 139,240.00

To:

Qty	Service	Rate/Price	Sub Total
1	Small refill	UGX 118,000.00	UGX 118,000.00

Sub Total UGX 118,000.00

VAT UGX 21,240.00

Total Due UGX 139,240.00

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

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month.