

# 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

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



month.