Invoice

RamcoGas
Since 1999

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:

Invoice Number	INV-0001
Invoice Date	January 21, 2022
Total Due	**UGX 139,240.00**

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

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month.