



e-INVOICE/TAX INVOICE

Section A: Seller's Details

TIN:	1000025760
Legal Name:	UMEME LIMITED
Trade Name:	UMEME LIMITED
Address:	1 LUMUMBA AVENUE Rwenzori House Kampala KAMPALA KAMPALA CENTRAL DIVI KAMPALA CENTRAL DIVISION NAKASERO II
Seller's Reference Number:	1777645578A
Served by:	UMEME LTD

Section B: URA Information

Document Type:	Original
Issued Date:	29/02/2024
Time:	00:00:00
Device Number:	TCS123933300340687
Fiscal Document Number:	1231706455003
Verification Code:	26852749317448675209

Section C: Buyer's Details

Name:	NBS TELEVISION LIMITED
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Section D: Goods & Services Details

No.	Item	Quantity	Unit Measure	Unit Price	Total	Tax Category
1.	ENERGY PEAK	10,916	KWh (Kilo Watt Hour)	718.26	7,840,591.65	A
2.	ENERGY SHOULDER	20,663	KWh (Kilo Watt Hour)	535.48	11,064,705.89	A
3.	ENERGY OFF PEAK	8,770	KWh (Kilo Watt Hour)	312.22	2,738,239.56	A
4.	SERVICE CHARGE	0.96	KWh (Kilo Watt Hour)	26,432	25,550.91	A
5.	DEMAND (KVA)	100	KWh (Kilo Watt Hour)	19,639.92	1,963,992	A

Section E: Tax Details

Tax Category	Net Amount	Tax Amount	Gross Amount
A: VAT-Standard (18%)	20,028,033.92	3,605,046.09	23,633,080.01

Section F: Summary

Net Amount:	20,028,033.92
Tax Amount:	3,605,046.09
Gross Amount:	23,633,080.01 Twenty-three million six hundred thirty-three thousand eighty shillings and one cent.

Payment Mode

Cheque	23,633,080.01
Total Amount	23,633,080.01
Currency:	UGX
Number of Items:	5
Mode:	Online
Remarks:	206678920_01-MAR-2024



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Legal Name:UMEME LIMITED



*** END OF e-INVOICE/TAX INVOICE ***