

Invoice

Pahappa Company Limited

Email:Info@pahappa.com

P.O BOX 18782 Ntinda Muteesa II ROAD Kampala
Uganda

Invoice No: INVOICE-0002

Invoice Due 2024-01-24

Date: 15:28:17.0

Client's Name	Client's Contact
Nahurira Clinton	0774635363
Client's Email	
clintonnahurira24@gmail.com	

Service Details

Product	Quantity	Price
Web Hosting	1	30010.0

Payment Information

Sub-Total	Taxes	Discounts	Total Amount Due
30000.0	10.0	0.0	30010.0

PAYMENT TERMS

- 1. BANK: CENTENARY BANK
- 2. Account Name: PAHAPPA LIMITED
- 3. Account Number: 3100062448
- 4. Bank Code: CERBUGKA
- 5. Make all cheques payable to Pahappa Limited
- 6. Airtel Pay: 1190866
- 7. MoMo Pay: 608913