

Invoice

Pahappa Company Limited
Email:Info@pahappa.com
P.O BOX 18782 Ntinda Muteesa II ROAD Kampala
Uganda

Invoice No: INVOICE-0003
Invoice Due 2024-01-21
Date: 23:46:18.0

Client's Name	Client's Contact
HIM HER	0708707723
Client's Email	
diyuts@gmail.com	

Service Details

Description	Quantity	Price
	Total	0.0

Payment Information

Sub-Total	Taxes	Discounts	Total Amount Due
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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

