

Invoice



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

Invoice No: INVOICE-0007
Date: 2024-01-22

Bill To:	Due Date
Clintonie hjqsbik	2024-01-22

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
2024-01-22	Web Hosting	oerfhsjwpeofs	1	2910.0	2910.0
SUB TOTAL					0.0
VAT					0.0
TOTAL					0.00.0
Paid					2100.0
Due Amount					810.0

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