

Invoice

Pahappa Company Limited

Email:Info@pahappa.com

P.O BOX 18782 Ntinda Muteesa II ROAD Kampala  
Uganda



Invoice No: INVOICE-0003

Due Date: 2024-02-07  
00:00:00.0

Client's Name

RUJUMBA LEONARD

Client's Email

rujumbaleonar1d@gmail.com

Client's Contact

0708707723

Service Details

Product	Quantity	Price
Websites	1	5010.0

Payment Information

Sub-Total	Taxes	Discounts	Total Amount Due
5000.0	10.0	0.0	5010.0

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