

Invoice



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

Invoice No: INVOICE-0002
Date: 2024-01-24

Bill To:	Due Date
RUJUMBA LEONARD	2024-01-24

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
2024-01-24	Websites	[p-j2fpwjdpjfe2	1	5010.0	5010.0
SUB TOTAL					0.0
VAT					0.0
TOTAL					0.00.0
Paid					100.0
Due Amount					4910.0

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