

Invoice



Pahappa Company Limited
clint@pahappa.com
muteesa II Road

Invoice No: INVOICE-0002
Date: 2024-01-25

Bill To:	Due Date
Nahurira Clinton	2024-01-25

DATE	ACTIVITY	DESCRIPTION	QUANTITY	RATE	AMOUNT
2024-01-25	Web Hosting	Keeping the site online	1	50010.0	50010.0
SUB TOTAL					50010.0
VAT					9001.8
TOTAL					59011.8
Paid					0.0
Due Amount					0.0

PAYMENT TERMS & CONDITIONS

- 1. BANK: Centenary Bank
- 2. Account Name: Pahappa Limited
- 3. Account Number: 1234567890
- 4. Bank Code: 543
- 5. All Rights Reserved.
- 6. Airtel Pay: 098765432
- 7. MoMo Pay: 123456