

# Invoice

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

Invoice No: INVOICE-0002  
Invoice Due 2024-01-22  
Date: 10:45:22.0

Client's Name	Client's Contact
Clintonie Sparrow	0773962261
Client's Email	
clintonnahurira24@gmail.com	

## Service Details

Product	Quantity	Price
Web Hosting	1	34000.0

## Payment Information

Sub-Total	Taxes	Discounts	Total Amount Due
32000.0	2000.0	0.0	34000.0

## 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