

Sports Center Uganda, sportscenteruganda@gmail.com
+256775401793.

Date: 2020-02-03 01:18:12

From
Admin, Inc.ameo agnes
Plot:443, Bukoto
Street:Kiira Road
Wakiso, Uganda
Phone: 256783443452
Email: ameoagnes@gmail.com

To
atim esther ociba
Plot:210, Lugunja
Street:Hoima Road
Rubaga, Uganda
Phone: 256775401796
Email: atimesther@gmail.com

Invoice #7173
Order ID: 000023J
Payment Due: 15/02/2020
Account: 3110600000519

Qty	Product	Serial #	Description	Per Item	Subtotal
1	Hard drive	35557	250 GB new	70000	70000

You can make your payments using:

Amount Due:27/01/2020



Its quite simple just go to any of the above agents
or to any Bank then make the transactions to our
Account number 31106000000395 0753926367
0775401793 Names:sports center uganda

Subtotal:	70000
Tax (9.3%)	1000
Shipping:	500
Total:	701500

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