



Date: 2020-01-25 04:31:33

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, Lugunjja
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

Payment Methods:

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 sports center uganda

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

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