



Office 154, 330 North Brand Boulevard
Glendale, CA 91203, USA
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INVOICE #49029

Date: 26 Jul, 2021
Due date: 07 Aug, 2021

Invoice To:

Makerere
Makerere
0775401793
makerere@gmail.com

Payment Details:

Total Due: **sh. 500000**
Deposited: 300000
Balance: 200000

Task description	Rate	Hours	Line total
website	1	2021-07-26 21:53:41	sh. 500000

Subtotal: **500000**
Tax(0%): **0**
Total: **500000**

Note: This document is invalid without original Official Stamp from right person for this company.