



Office 154, 330 North Brand Boulevard
Glendale, CA 91203, USA
+0 (123) 456 7891, +9 (876) 543 2198

INVOICE #49029

Date: 26 Jul, 2021
Due date: 05 Aug, 2021

Invoice To:

mtn-uganda
mtn-uganda
0786543294
mtn@gmail.com

Payment Details:

Total Due: **sh. 400000**
Deposited:
Balance:

Task description	Rate	Hours	Line total
system	1	2021-07-26 21:59:42	sh. 400000

Subtotal: **400000**
Tax(0%): **0**
Total: **400000**

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