



e-INVOICE/TAX INVOICE

Section A: Seller's Details

TIN:	1000024769
Legal Name:	TEMBO STEELS (U) LIMITED
Trade Name:	TEMBO STEELS (U) LIMITED
Address:	38 KAMPALA ROAD CRANE CHAMBERS Kampala KAMPALA KAMPALA CENTRAL DIVI KAMPALA CENTRAL DIVISION NAKASERO II
Seller's Reference Number:	TEMBO-3792_2023
Served by:	admin

Section B: URA Information

Document Type:	Original
Issued Date:	27/10/2023
Time:	12:06:37
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Section C: Buyer's Details

TIN:	1016155824
Name:	MITAYIMBWA MANUFACTURERS STEEL LTD

Section D: Goods & Services Details

No.	Item	Quantity	Unit Measure	Unit Price	Total	Tax Category
1.	ANGLE 35*35*2.5 MM	2,100	PCE-Piece	19,500	40,950,000	A
2.	ANGLE 40*40*2.5	2,100	PP-Piece	21,000	44,100,000	A

Section E: Tax Details

Tax Category	Net Amount	Tax Amount	Gross Amount
A: VAT-Standard (18%)	72,076,271.19	12,973,728.81	85,050,000

Section F: Summary

Net Amount:	72,076,271.19
Tax Amount:	12,973,728.81
Gross Amount:	85,050,000 Eighty-five million fifty thousand shillings only.

Payment Mode

Credit	85,050,000
Total Amount to be Paid	85,050,000
Currency:	UGX
Number of Items:	2
Mode:	Online
Remarks:	30 DAYS



*** END OF e-INVOICE/TAX INVOICE ***