

Invoice #INV1318525

Customer Contact Information

	Contract Owner	Accounts Payable
Contact Name		
Email		sserwadda@nssfug.o rg
Phone		+254784744154

Customer Address Information

	Ship To	Bill To		
Address Line 1	PILKINGTON	PILKINGTON		
Address Line 2				
City	KAMPALA	KAMPALA		
State	CENTRAL	CENTRAL		
Zip	PO BOX 7140	PO BOX 7140		
Country Code	UG	UG		

Invoice Details

Customer Name	National Social Security Fund		
Account ID	13439227		
Payment Terms	Net 30		
Purchase Order Number			
Memo	Annual Renewal		
Invoice Date	5/12/2023		
Due Date	6/11/2023		

Category	Region	Product	Unit Price	Unit Quantity	Subscription Term	Total Net Price
Subscription Service	com-us	Business Plan plus Pro Support - Licensed Users	396.00	4	5/13/2023 - 5/12/2024	1,584.00 USD
					Subtotal	1,584.00 USD
					Tax Total	0.00 USD
					Total	1,584.00 USD
					Amount Applied	(0.00) USD
					Amount Due	1,584.00 USD

Credit Card and Bank Transfer

Use our <u>Invoice Payment Page</u> to make a secure payment by credit card or Bank Transfer (ACH Debit). (https://app.suitesync.io/payments/acct_1FI1OuIW1RwyID0C/20978847)

New banking information is located below and was updated as of March 2023. Please update your records accordingly.



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ACH Credit and Wire

Bank Detail: Bank of America, N.A 100 W 33rd St New York, NY 10001

Routing #: 125000024 Account #: 138110596826 Wire ABA Routing #: 026009593 SWIFT Code: BOFAUS3N Federal Tax ID: 20-2954357

Check Payment Details:

Please note your invoice number and remit to the address below. Only USD checks drawn on US banks accepted.

Smartsheet Inc.

Attn: Accounts Receivable 500 108th Ave NE Suite 200 Bellevue, WA 98004-5580

*Please email remittance advice to Remittanceadvice@smartsheet.com and include your invoice number (#INV1318525) in the reference/memo field of the transfer.

Questions? Visit us on our Finance Support Webpage or call (425) 326-3995 .