



Bill To: BAMANYA DISTRIBUTION  
P.O. BOX7 1200

822188 256  
UGANDA

Invoice No.

Invoice Date

## Tax Debit Memo

700001422

27.01.2021

Remit To: DHL Supply Chain International Ltd  
Registered Office: P.O Box 7180, Port  
Bell Road, Luzira, Plot 8/8A Kome  
Close, Kampala, Uganda  
TIN:1000028107

Queries To: dscug.financeuganda@dhl.com

<b>Customer No:</b>	<b>Purchase Order No:</b>	<b>Payment Terms:</b>	<b>Due Date:</b>	<b>Currency:</b>		
59505		1 NET	28.01.2021	UGX		
Line	Description	Qty	Unit	Unit Price	VAT%	Amount
1	Admin fee(50 UGX/LITRE) DEC 2020	1.000	EA	122,200.00	0	122,200.00
Please note that we have recently changed our billing system, your new Customer No. is shown above and should be quoted in all future correspondence						

Payments To:  
Bank Name: Standard Chartered Bank  
Bank Branch: Speke Road  
Swift Code: SCBLUGKAXXX  
Branch Code: 080247  
Account: 0106015210500

Invoice Amount Excl. VAT 122,200.00  
VAT 0 % 0.00

Invoice Amount Incl. VAT UGX 122,200.00

Currency Conversion	Net Amount	Gross Amount	VAT Amount	Ex Rate	Ex Date
UGX	122,200.00	122,200.00	0.00		