

**DHL Supply Chain**



Page 1 of 1

Bill To: BAMANYA DISTRIBUTION  
P.O. BOX7 1200

822188 256  
UGANDA

Invoice No.

Invoice Date

**Tax Debit  
Memo**

**78990238710**

**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

Queries To: [dscug.financeuganda@dhl.com](mailto:dscug.financeuganda@dhl.com)

TIN:1000028107

Currency Conversion

Net Amount

Gross Amount

VAT Amount

Ex Rate

Ex Date

UGX

122,200.00

122,200.00

0.00

Customer No:		Purchase Order No:		Payment Terms:		Due Date:		Currency:	
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

All transactions are subject to our current terms and conditions which are available upon request.

Authorized by: DHL Supply Chain International Ltd, Registration No.

1619, TEL:+256 392085048

Registered Office: P.O Box 7180, Port Bell Road, Luzira, Plot 8/8A Kome Close, Kampala, Uganda TIN:1000028107