

INVOICE

Kibsys Tech Co.

Salaama, Munyonyo Kigagga Zone,
Kampala,
Uganda.
0706 440 588
0704 203 849

Billed To:

International Center for Child Health
and Development (ICHAD),
Plot 6, Circular Road,
Masaka,
Uganda.

Invoice Number

#00000004

Date of Invoice

30/08/2021

Due Date

30/09/2021

DESCRIPTION	QTY	UNIT PRICE	TOTAL
IT Support for the month of August 2021	1	UGX 580,000.00	UGX 580,000.00

SUBTOTAL 580,000.00

DISCOUNT 0,00

SUBTOTAL LESS
DISCOUNT 0,00

TAX RATE 0,00

TAX TOTAL 0,00

BALANCE DUE UGX 580,000.00

