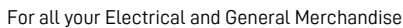


Authorised Sign



No.

Date

Invoice to:

Authorised Sign



CAROLINE WAYS LTD

For all your Electrical and General Merchandise

RECEIPT

Market street Energy Center H1-44
P.O.BOX 4143, Kampala - Uganda
Tel: +256 774 433 927, +256 754 433 927
+256 752 950 250+256 707 280 933

No.

M/S

QTY	PARTICULARS	RATE	AMOUNT
E.&O.E	Thank you	TOTAL	

Goods once sold are not returnable



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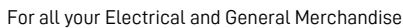
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+256 752 950 250+256 707 280 933

M/S _____

No	
Date	

AMOUNT IN WORDS _____

PAYMENT FOR _____

Cash/Cheque _____

UGX

Signature on behalf _____