

TAX INVOICE



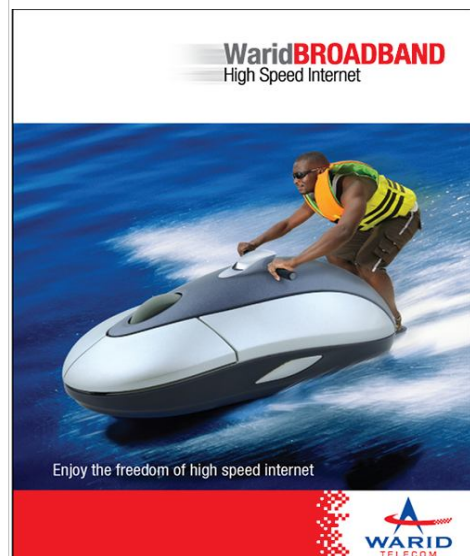
IVY'S HOTEL
PLOT 90/91
ALBERT COOK ROAD
KAMPALA

Account Number : 201301-009
Invoice Number : 9805
Service Type : Broadband - Postpaid
Invoice Currency : USD
Invoice Date : 28 Feb 2013
Invoice Period : 01 Feb 2013 to 28 Feb 2013
Due Date : 14 Mar 2013

VAT REGISTRATION # 4601-Z
TIN # 1000028977

Your Account Summary					
Previous Balance	Payments	Adjustments	Charges	Amount Payable By	Amount Payable After
0.00	0.00	0.00	193.44	28 Feb 2013 193.44	14 Mar 2013 193.44

This period's charge summary	
One time charges (Taxable)	0.00
Monthly service charges	270.00
Prorating Adjustments	(106.07)
Sub Total	163.93
Tax (VAT 18%)	29.51
One time charges (Non Taxable)	0.00
Adjustments (Non Taxable)	0.00
Total Charges for Period	193.44



This period's charge details		
Taxable Onetime charges and Monthly services		
Account / Number(s)	Transaction Details	Amount
201301-009	Service - Shared 1024/1024 Kbps; @ USD 200.00 per Month;	200.00
201301-009	Rental Fees - Special Rental; @ USD 70.00 per Month;	70.00
Prorating Adjustments		
Account Number(s)	Transaction Details	Amount
201301-009	Credit Note - Shared 1024/1024 Kbps; @ USD 2,000.00 One time charge;	-78.57
201301-009	Credit Note - Special Rental; @ USD 2,000.00 One time charge;	-27.50
Sub Total Charges		163.93
Taxes		
VAT (18%)		29.51
Total Charges		193.44

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Please detach this slip and return with payment. Payments should be made in favour of **Warid Telecom Uganda Ltd** Stanbic Bank Corporate Branch **Account Number 9030008121493**

Account Number: 201301-009
Bill Number: 9805
Account Balance: 193.44

Bill Date: 28 Feb 2013
Amount Payable: USD 193.44
Due Date: 14 Mar 2013

Payment Mode	Amount	Date	Cheque Number	Bank/Branch
Cheque / DD / Pay Order				
Cash				



Warid Telecom Uganda Limited

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