

INVOICE

For Software development works on project MoneyDuka.Com

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BILL TO
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Invoice Number: 00012

Invoice Date: November 2, 2017

Payment Due: November 10, 2017

Amount Due (UGX): UGX1,000,000.00

Items	Quantity	Price	Amount
MoneyDuka.Com Final Deliverable This was the last item in the contract following submission of system a user guide. 100,000 UGX was already paid as an advance	1	UGX1,000,000.00	UGX1,000,000.00

Total: UGX1,000,000.00

Amount Due (UGX): UGX1,000,000.00

Notes

Thanks for doing business with me