



INVOICE

TIN:1000355522

Invoice To	Invoice No	Date
Mr Christopher Malwadde Mr Christopher Malwedde	417	2019-04-12
	PO Number:	Invoice Descritption

Description	Quantity	Rate	No Days	Total
Software Development Property Management Software	1	250.00	1	250.00
			Subtotal	250.00
			VAT 18%	NIL
			Grand Total	250.00

- 1. Set up shall be a day before the Event
- 2. Cost includes Transport, Delivery, setup and technical support
- 3. Payment within 14 days from the day of that Event with a local purchase order prior is for only DVI registered clients otherwise 100% payment Prior to the service

All payments are to be made in the name of DIGITAL VISUAL INTERFACE LIMITED

Bank Detail
BANK:DFCU BANK
ACCOUNT NAME::DIGITAL VISUAL INTERFACE
ACCOUNT NUMBER: IGX: (01023500120267) /

ACCOUNT NUMBER:UGX: (01023500120267) / USD: (02013551642548)
BRANCH::PLOT 66 WILLIAM STREET- KAMPALA /PLOT 13 KIMATHI AVENUE- KAMPALA

SORT CODE:502 SWIFT CODE:DFCUUGKA INTERMEDIARY BANK:CITI BANK COMPANY REG NO.560709