



Prime Village Mall

Room D37Nateete

Kampala
+25678 1567081

+256781 484559
james2yiga@gmail.com

Tax Invoice

| | | | |
|----------|-----|-------|------------|
| M/S. | DV1 | No. | 423 |
| Address. | | Date: | 2019-07-08 |

| QTY. | PARTICULARS | NO OF DAYS | RATE | AMOUNT |
|--------------------|---|------------|----------|------------|
| Testing the ball 2 | | | | |
| 1 | Software Development Property Management Software | 1 | 900,000 | 900,000.00 |
| | | | Subtotal | 900,000 |
| Website Design | | | | |
| 1 | Software Design Invoicing, Event and Restaurant Management System | 1 | 740,000 | 740,000.00 |
| | | | Subtotal | 740,000 |
| Website Design 2 | | | | |
| 1 | Veune 1 | 1 | 100,000 | 100,000.00 |
| | | | Subtotal | 100,000 |
| | | | | |
| 1 | Software Development Property Management Software | 1 | 900,000 | 900,000.00 |
| 1 | Software Design Invoicing, Event and Restaurant Management System | 1 | 740,000 | 740,000.00 |
| 1 | Software Design Restaurant and Guest Management System | 1 | 740,000 | 740,000.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | Subtotal | 4,120,000 |

| QTY. | PARTICULARS | NO OF DAYS | RATE | AMOUNT |
|------|-------------|------------|-------------|-----------|
| | | | VAT 18% | 741,600 |
| E&EO | | | Grand Total | 4,861,600 |

Amount in Figures:FOUR MILLION, EIGHT HUNDRED AND SIXTY-ONE THOUSAND, SIX HUNDRED

Notes:

- No fire works allowed at Empire Gardens.
- Balance has to be cleared one week before the event.
- Closing Time is 11pm.
- Incase the client cancels the events two weeks before the scheduled date, Empire gardens will refund 25% of the deposit. If its less than two weeks to the event. There will be No Refund.