



Company Name
P.O. BOX #####
Building,
Room No,
Street:
Kampala, Uganda
Tel: 000 000 000

Tax Invoice

Invoice No.: **410**
Quotation No: 21
DATE: 2017-08-14

TIN 00000000000

Attn: Bakia Betty
To: Kampala Serena

Item	Description	Quantity	Unit Price	Days	Tax	Total
COAKTAIL		500,000	1	1	0.18	500,000.00
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The note					Subtotal	500,000
					VAT 18%	90,000
					Grand Total	590,000