

**NKUKE HENRY**  
Plot 135, Kira road  
Kampala

# INVOICE

# 209

Bill To:

**HUMA INTEL TECHNOLOGIES**  
P.O BOX 103192,  
KAMPALA

Date: Nov 17, 2022

Payment Terms: BANK

**Balance Due: UGX 23,000,000**

Bank Standing Order and Automatic Transaction Notifications

System Development

**Database Design and development**

**UI design and development**

**Bank Integrations**

**Jubilee Core integrations**

**Transaction automations and scheduling**

**Invokable API Development**

| Quantity | Rate          | Amount        |
|----------|---------------|---------------|
| 1        | UGX 4,000,000 | UGX 4,000,000 |
| 1        | UGX 4,000,000 | UGX 4,000,000 |
| 1        | UGX 4,000,000 | UGX 4,000,000 |
| 1        | UGX 3,000,000 | UGX 3,000,000 |
| 1        | UGX 4,000,000 | UGX 4,000,000 |
| 1        | UGX 4,000,000 | UGX 4,000,000 |

Subtotal: UGX 23,000,000

Tax (0%): UGX 0

Total: UGX 23,000,000

Notes:

Payments are expected in 3 parts 40% at commencement, 30% at UAT deployment, 30% at Go live.