



TAX INVOICE

Invoice To

Uganda Electricity Transmission Company
Ltd
UETCL
P.O.BOX 7625
Plot 10 Hannington Road Kampala

TIN NO.	P.O. No.	Invoice No.	Tax Date
1001065586	00019380	IN-2019418	11/9/2023

Description	Qty	Rate	VAT	Amount
Domain Renewal i.e.uetcl.go.ug for 3 years from 03rd October 2023	3	118,644.0678	S	355,932.20

Terms		SUBTOTAL	UGX 355,932.20
Note: Cash and Mobile money payments to individual numbers are not accepted. How To Pay: MTN Momo or Airtel Money, Visa and MasterCard or PayPal with DPO, or FlutterWave - Login to your WHMCS Account (billing.i3c.co.ug) or Registry.co.ug or create an account with billing.i3c.co.ug and pay off Invoice and Automate Service		VAT TOTAL	UGX 64,067.80
		Payments/Credits	UGX 0.00
		TOTAL	UGX 420,000.00

Stanbic Bank Uganda Shillings (UGX) - Forest Mall Branch
A/c No. 9030006243850

Stanbic Bank (United States Dollars - USD Account)
A/c No. 9030008121930; Swift code: SBICUGKX
Sort Code: 047847; Iban: DE-60500800000817856200
Send proof of payment to billing@i3c.co.ug