



STARS TRAVEL AND TOURS SERVICES

Plot No – 46, Mirembe Business Centre (MBC) Wing A -2nd Floor, Lugogo Bypass, P.O. Box 21823, Kampala, Uganda,
Contact +256- 741 950 000 Tin Number - 10344180802

Invoice

Client Details

UGANDA SECONDARY SCHOOLS SPORTS
ASSOCIATION (USSSA)

Invoice Number: INV/UGA/2025/00082

Invoice Date : 5 Jan 2025

Due Date: 12 Jan 2025

Currency: USD

S/No	Details	Date of Issue	Routing	Ticket Ref	Amount
01	ATUKUNDA/PRECIOUS MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107712	540.00
02	AYERANGO/JUSTINE MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107713	540.00
03	KASEMIIRE/GRACE MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107714	540.00
04	ASIMIRE/BETETH MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107720	540.00
05	AYIORWOTH/PEACE MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107721	540.00
06	BANDAZE/HUSSEIN SAIDI MR	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107722	540.00
07	BIRUNGI/JOVITAH MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107723	540.00
08	NATUHWERA/CATHERINE MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107724	540.00
09	NINSIIMA/BENITAH MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107725	540.00
10	ABAHWERA/SHABELLA MS	2 Jan 2025	EBB-DAR-EBB	3450107726	540.00
11	ASIMWE/ZIDAH MS	2 Jan 2025	EBB-DAR-EBB	3450107727	540.00
12	LIIGA/FRANCIS MR	2 Jan 2025	EBB-DAR-EBB	3450107728	540.00
13	NIWANDINDA/MACKLINE MS	2 Jan 2025	EBB-DAR-EBB	3450107729	540.00
14	TUSHEMERIRWE/EVAS MS	2 Jan 2025	EBB-DAR-EBB	3450107730	540.00
15	AINEBYOONA/CRIS NSAMBA QUR	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107737	540.00
16	AINEMBABAZI/ESTHER MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107738	540.00
17	NAMUKABIRYE/SHAMIRAH MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107739	540.00
18	NINSIIMA/SAUDA MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107740	540.00
19	TUMUSIIME/RITAH MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107741	540.00
20	ATUHEIRE/ANGEL QUEEN MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107742	540.00
21	AYUB/KHALIFA KIYINGI MR	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107743	540.00
22	BBALE/DAVID MR	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107744	540.00
23	MUTEBI/JULIUS MR	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107745	540.00
24	NALWANGA/FLAVIA MS	2 Jan 2025	EBB-NBO-DAR-NBO-EBB	3450107746	540.00
25	KASAKYA/EMMANUEL MR	2 Jan 2025	EBB-DAR-EBB	3450107747	540.00
				Total	13,500.00

Thirteen Thousand Five Hundred United States Dollar Only

Bank Account Details:

Beneficiary Name: STARS TRAVEL AND TOURS SERVICES

Beneficiary Bank Name: STANBIC BANK UGANDA LIMITED

Branch Name - FOREST MALL BRANCH

BANK ADDRESS - PLOT 3A, SPORTS LANE, LUGOGO, KAMPALA, UGANDA

Beneficiary Bank Account: 9030022173323 (USD)

Beneficiary Bank Account: 9030022170413 (UGX)

SWIFT CODE: SBICUGKX

FOR : STARS TRAVEL AND TOURS SERVICES

Date 05/01/2025

Original