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> Beatrice Masika AFENET plot 4B Lugogo Bypass, Wing B&C, Ground Floor kampala 000256 Uganda



Invoice Page 1 of 1

 Invoice No.
 8127012

 Customer No.
 26702397

 Invoice Date
 25-JUL-23

 Sales Order No.
 2092318071

 Sales Order Date
 25-JUL-23

Purchase Order No. Job or Project Title Ordered By

Client Promotion **AFENET**

Invoice To

Beatrice Masika AFENET plot 4B Lugogo Bypass, Wing B&C, Ground Floor kampala 000256 Uganda Bill To

Beatrice Masika

AFENET

plot 4B Lugogo Bypass, Wing B&C, Ground Floor kampala 000256

Uganda

mnkanika@afenet.net

Customer VAT No.

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Payment Terms IMMEDIATE

Tracking Number Shipping Method Date Shipped

Ship To Contact Beatrice Masika Due Date 25-JUL-23

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