

**LWEGATECH LTD**

TIN ID: 1000037258

+256 393 193 190

sales@lwegatech.com

2nd Floor Bukonya Mall, Plot 2 Kimera Road, Ntinda
Kampala, Uganda**INVOICE**

#INV-00006

Balance Due:

UGX 750,000.00**Bill To****ALINES & CO. CERTIFIED ACCOUNTANTS**

+256 772 007 088

jbheki@lwegatech.info

Post Office Building Annex B, Suite 341

Kampala, Uganda

Invoice Date: 7th May 2024**Due Date:** 12th May 2024**Status:** **UNPAID**

Item	Qty	Price (UGX)	Tax	Total (UGX)
Website Maintenance	1	750,000.00	0.00	750,000.00
WEBSO Package				
Social Media boost and influencing				
Daily/Weekly social updates				
Upload of Content Management System				
Change & design of optimized graphics				
Links update and amend of broken ones				
Error checks and fixing				
Update of Videos & Photo Galleries				
Website performance and update report				

Sub Total (UGX)	750,000.00
VAT (18%)	0.00
Total (UGX)	750,000.00

Customer Notes

BANK DETAILS (UGX ACCOUNT)

Bank Name: GUARANTY TRUST BANK (GT BANK)

Account Name: LWEGATECH LTD

Acc. No: 218132487151180

Swift Code: GTBIUGKA

Sort Code: 270147

Branch: KIRA ROAD BRANCH

Terms & Conditions

Exclusive of VAT

Website Maintenance fees are paid upfront.

Thank you for the business.

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