

RECEIPT

Receipt Number 58708-00008
Invoice Number INV-00003
Payment Method Flutterwave
Amount Paid UGX 128,800.00
Total Invoice Amount UGX 4,788,676.00



LWEGATECH LTD

TIN ID: 1000037258
+256 393 193 190
sales@lwegatech.com
2nd Floor Bukonya Mall, Plot 2
Kimera Road, Ntinda
Kampala, Uganda

Bill To

**ALINES & CO. CERTIFIED
ACCOUNTANTS**
+256 772 007 088
jbbheki@lwegatech.info
Post Office Building Annex B, Suite
341
Kampala, Uganda

Item	Qty	Price (UGX)	Tax	Total (UGX)
alinesco.com	2	85,000.00	15,300.00	200,600.00
ugadvocates.com	1	170,000.00	30,600.00	200,600.00
Web Hosting Silver Package	1	613,200.00	110,376.00	723,576.00
Website Designing Business Package	1	2,500,000.00	450,000.00	2,950,000.00
Website Maintenance WEB	1	350,000.00	63,000.00	413,000.00
domainofme.com	1	255,000.00	45,900.00	300,900.00

Sub Total (UGX) 3,973,200.00
VAT (18%) 715,176.00
Total (UGX) **4,788,676.00**
Amount Paid **128,800.00**