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INVOICE TO:

Kemmy Valentina Katto

kemmt Valentina Katto
ruttaagricius@gmail.com

INVOICE 23

Date of Invoice: 19/07/2020

Due Date: 19/07/2020

#	DESCRIPTION	PRICE	QUANTITY	TAX	BEFORE TAX	TOTAL
1	Customs Clearance unit	200,000	1	36,000 Exclusive	200,000	236,001
2	Shipping line local charges unit	134,172	1	0 Inclusive	134,172	134,172
3	Port Charges unit	239,001	1	0 Inclusive	239,001	239,001
4	Plate Number Unit	50,000	1	0 Inclusive	50,000	50,000

#	DESCRIPTION	PRICE	QUANTITY	TAX	BEFORE TAX	TOTAL
5	<u>Import tax</u> unit	5,232,372	1	0 Inclusive	5,232,372	5,232,372
					SUBTOTAL	5,855,550
					TAX	36,000
					GRAND TOTAL	5,891,541

Thank you!

NOTICE:
Clearance of Used Toyota Premio

Invoice was created on a computer and is valid without the signature and seal.

RURU CO. LIMITED

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