

OBUNJI GROUP
P.O BOX 55378, Kampala Uganda
Email: info@obunjigroup.com
Tel: +256 709 708024
Reg No: 80034249031275

INVOICE: 002

EXPORTER:	OBUNJI GROUP P.O BOX 135378, Kampala Uganda Email: info@obunjigroup.com Tel: +256 709 708024
CONSIGNEE:	QUTOOF DANIA TRADING COMPANY Address: Azizia Central Market, Refrigerator No.95 Riyadh Saudi Arabia

Tin Number:	1046867550
Invoice Date:	03/12/2025
AWB Number:	703-1327 6664

Country of Origin:	Uganda
Point of Loading:	Entebbe International Airport
Transport Mode & Destination:	By Air to Riyadh, Saudi Arabia

Description	Qty (Box)	Unit Wgt (kg)	Total Wgt (kg)	Price (USD)	Line Total
Avocado	750	4	3000	5.7	\$ 4275

TOTAL (USD):	\$ 4275
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Amount in words: Four thousand two hundred seventy five (USD)

DECLARATION:

The exporter. UGREFX2025010 (2), (3), (4) declares that the goods listed above are of Ugandan origin and comply with export regulations required for trade and the origin criterion met is "p"(6)

BANKING DETAILS

Beneficiary Bank: Housing Finance Bank Uganda
Bank Address: Wampewo Avenue, Kololo, Box 1539 Kampala – Uganda
USD Account Number: 1110000026945
Account Name: Obunji Group Limited
SWIFT Code: HFNUUGKAXXX

