



**DIORA
INVESTMENTS
UGANDA LIMITED**

INVOICE

Business cards, Branding, Banners, Brochure
Calendars, Certificates, Fliers, ID Cards,
Invitation cards Logo, photocopy, Printing
Receipt books, Tyre covers Typing

Tel: 0740345159 / 0762619182

INVOICE NO.

DATE

25/06/23/4350 23-06-2025

BILL TO:

UNITED PEARL EXPORTOERS LTD

No.	DESCRIPTION	QTY	RATE	AMOUNT
01	Old balance			100,500
02	Stickers Papers	2 PCs	25,000	50,000
03	Stickers for MK	700 PCs	80	56,000
SUB-TOTAL				206,500/=
PAID				50,000/=
GRAND TOTAL				156,500/=

PAYMENT DETAILS

BANK NAME

Centenary Bank

BANK ACCOUNT (UGX)

Ac. No. 3204549809

ACCOUNT NAME

Nakayemba Dimit

AIRTEL MONEY

0740 345159

ACCOUNT NAME

Nakayemba Dimit

TIN NUMBER:

1031088294

• **DESIGN** • **PRINT** • **BRAND**