

PRO FORMA INVOICE

REYEZ UGANDA LIMITED

Date: 22/04/2025
Invoice No. 159
AWB No. 0
NET WEIGHT: 2000
Payment Terms: Advance payment

PATHIBHARA FRUITS CENTER
KULESHWOR-14 TEKU ROAD KATHMANDU NAPEL
Pan no. 600305787
Exim code: 6003057870139 NP
ATTN: RAJENDRA KOIRALA
HS CODE: 08044000

REYEZ UGANDA LIMITED
P.O BOX 28539 KAMPALA
UGANDA
FAITH ARENA CLOSE KABOWA
Email: reyezug@gmail.com

ORDER No: 12/2025
ENTRY POINT: TIA AIRPORT
SHIPMENT TERMS: FOB

All values are in USD
COUNTRY OF ORIGIN: UGANDA

Description of goods	Units	unit weight	total weight	price	Total
AVOCADO	200	10	2000	1.5	3000
FREE AVOCADO	2	10	20		

Freight charges 2100 1.8 3780
DISCOUNT 1980

TOTAL VALUE 202 4800

FOUR THOUSAND EIGHT HUNDRED ONLY

BENEFICIARY BANK
Bank name: Bank of Africa Uganda Limited
Bank address: Plot 45 Jinja road, Kampala Uganda
Bank Swift code: AFRIUGKA
Account No. 09831950003
Account Name: REYEZ UGANDA LIMITED

