

# TAX INVOICE



**Hardware World Ltd.**  
 VAT 18% INCLUSIVE IN RATES  
 For all Building, Plumbing & Electrical Materials  
 Nilinda - Opposite Shell Petrol Station  
 Sales - 100198812  
 Kalerwe-Gajaza Rd: at the junction with Mawanda Rd.  
 P.O Box 3074 Kampala, Uganda.  
 Tel: 0772 - 721246, 0772 - 419659, 0772 - 577995  
 email: hardwareworld@infoug.com

Invoice No. **24870**

Dated **24 Sep 2013**

Delivery Note

Customer  
**Another Hope Children's Ministries**  
 P O Box 28407 Kampala  
 0772614117

TIN : 1000026930

VAT NO.: 38595 - U

| Description of Goods          | Quantity | Rate       | Per  | Amount     |
|-------------------------------|----------|------------|------|------------|
| 1 Cable Single 2.5mm Y/g Roll | 1 roll   | 140,000.00 | roll | 140,000.00 |
| 2 Strip Connector 15amps      | 5 pcs    | 2,000.00   | pcs  | 10,000.00  |
| 3 Twin Wire 1.5mm UK          | 2 roll   | 175,000.00 | roll | 350,000.00 |
| 4 Twin Cable 2.5mm Roll       | 1 pcs    | 250,000.00 | pcs  | 250,000.00 |
| 5 Blank Cover D               | 3 pcs    | 2,500.00   | pcs  | 7,500.00   |
| 6 Blank Cover S               | 5 pcs    | 1,500.00   | pcs  | 7,500.00   |
| 7 Mk Box Voltex Double        | 10 nos   | 2,000.00   | nos  | 20,000.00  |
| 8 Mk Single Heavy             | 6 pcs    | 1,200.00   | pcs  | 7,200.00   |
| 9 Insulating Tape Medium      | 1 pcs    | 1,500.00   | pcs  | 1,500.00   |
| <b>TOTAL</b>                  |          |            |      |            |

**HARDWARE WORLD LIMITED.**  
**GOODS TAKEN**

**HARDWARE WORLD LTD.**  
**WITHHOLDING TAX EXEMPTED**

Amount Chargeable in words

18% VAT INCLUSIVE

Prepared by: *[Signature]*  
 Checked by: *[Signature]*  
 Total Ushs. 793,700.00

Ushs. 793,700.00  
 FACE

**TAX INVOICE**



**Hardware World Ltd**  
 Local Sales Tax No. 1180  
 For all Building, Plumbing & Electrical Materials  
 Ninda - Opposite Shell Petrol Station  
 Kalerwe-Gayaza Rd. at the Junction with Mawanda Rd.  
 P.O. Box 3074 Kampala, Uganda.  
 Tel: 0772 - 721246, 0772 - 419659, 0772 - 577995  
 email: hardwareworld@infoqa.com

Customer  
**Another Hope Children's Ministries**  
 P O Box 28407 Kampala  
 0772614117

Invoice No. 24859

Delivery Note

Dated 24-Sep-2013

TIN : 1000026930

VAT NO.: 38595 - U

*Cleared*  
*PHOONA*  
*3/10/2013*

Amount Chargeable in words

| Description of Goods                 | Quantity | Rate       | Per  | Amount     |
|--------------------------------------|----------|------------|------|------------|
| 1 Socket D Hager                     | 17 pcs   | 15,000.00  | pcs  | 255,000.00 |
| 2 Ceiling Rose Complete              | 9 pcs    | 5,500.00   | pcs  | 49,500.00  |
| 3 Lampholder Angle UK.               | 2 pcs    | 2,000.00   | pcs  | 4,000.00   |
| 4 Switch Hager 2g 2w                 | 3 pcs    | 6,000.00   | pcs  | 18,000.00  |
| 5 Switch Hager 1g 1w                 | 6 pcs    | 4,000.00   | pcs  | 24,000.00  |
| 6 Switch Hager 3g2w                  | 2 pcs    | 8,000.00   | pcs  | 16,000.00  |
| 7* Under Ground Cable 2.5mm          | 35 mtrs  | 9,500.00   | mtrs | 332,500.00 |
| 8 Cable Single Black 1.5mm Rll       | 1 rll    | 90,000.00  | rll  | 90,000.00  |
| 9 Cable Single Red 1.5mm Rll         | 1 rll    | 90,000.00  | rll  | 90,000.00  |
| 10 Cable Single 1.5mm Yel/green Roll | 1 rll    | 90,000.00  | rll  | 90,000.00  |
| 11 Cable Single Black 2.5mm Rll      | 1 rll    | 140,000.00 | rll  | 140,000.00 |
| 12 Cable Single Red 2.5mm Rll        | 1 m      | 140,000.00 | m    | 140,000.00 |
| <b>TOTAL</b>                         |          |            |      |            |

**HM WITHHOLDING TAX EXEMPTED**  
**HM GOODS TAKEN LIMITED.**

**BUILD YOUR WORLD WITH HARDWARE WORLD LTD.**

Received by: *Kibinge Tim*  
 Name: *Tim*  
 Uganda Shillings One Million Two Hundred Forty Nipe  
 Prepared by: *Kibinge Tim*  
 Checked by: *Kibinge Tim*

Total 1,249,000.00  
 10% VAT INCLUSIVE  
 UGSHS 1,249,000.00  
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