

INVOICE

Amount Due (UGX)

UGX3,650,000.00

BILL TO
Slow Food Uganda

+256 392 178 204
info@slowfooduganda.org

Invoice Number: 1613

P.O./S.O. Number: 0073

Invoice Date: Feb 19, 2025

ITEMS	QUANTITY	PRICE	AMOUNT
FINAL PAYMENT FOR IT CONSULTANCY FOR THE YEAR 2024	1	UGX3,650,000.00	UGX3,650,000.00

Subtotal: UGX3,650,000.00

Total: UGX3,650,000.00

Amount Due (UGX): UGX3,650,000.00



DROPUG WEB DESIGN AND
TECHNOLOGIES
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