



SHILOH LOGISTICS

where trust meets service

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Twese Plaza, First Floor, Kampala, Uganda

Customer:

I.P.1 MEDICAL LAB &

INVOICE

No.

034

Date:

16/11/2024

TIN

1040620163

Sn	Item Description	Qty	Unit Price	Amount
✓ 1	Lyse	500ml	12000	12000
✓ 2	Diluent	20ltrs	16000	16000
✓ 3	Rinse	20ltrs	16000	16000
✓ 4	Vaccutainers yellow top	1pkt	55000	55000
✓ 5	Unisticks	3 Pins	2500	7500
✓ 6	Serum Hca	1ltr	41000	41000
✓ 7	Hipylon	1pkt	8500	8500
✓ 8	Typhoid	1pkt	8500	8500
✓ 9	Binliners yellow & red	40 Pcs	1500 (40 Pcs)	60,000
✓ 10	Glass slides	14 Pcs	5000	7000
✓ 11	Thermal paper	2 rolls	15000	30000
✓ 12	Dotter's powder	100g	18000	18000
✓ 13	Applicator sticks (500g)	2 Pcs	30000	60000
✓ 14	Normal Saline	5 bottle	5000	25000
✓ 15	Methanol	1ltr	20,000	20,000
✓ 16	Oil immersion	1 bottle	25000	25000
✓ 17	lab cleaning tissue	46 Pcs	10,000	410000
✓ 18	Safety boxes	4	4500	18000
✓ 19	Formalin	5 ltrs	20,000	100,000
			SUB TOTAL	
			VAT 18%	
E&O.E			TOTAL AMOUNT	1,413,000/-

Amount in words One million Four hundred thirteen thousand Shillings only

Authorized Signature [Signature]

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