



# SHILOH LOGISTICS

where trust meets service

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Twese Plaza, First Floor, Kampala, Uganda

Customer:

I.P.I HEALTH CENTER  
IV BUNJAKO

## INVOICE

No.

**033**

Date:

06/11/2024

TIN

**1040620163**

Sn	Item Description	Qty	Unit Price	Amount
01	Red topped	01	25000	25000
02	Purple topped	2 pks	25000	50000
03	Bun liners All colours	40 pcs	1500	60000
4	Gram stains	1 set	85000	85000
5	Zn stains	1 set	85000	85000
6	Meltonal Absolute	1ltr	15000	15000
7	Beakers 200ml	2	8000	16000
8	measuring cylinder	2	10000	20000
9	Timer	01	35000	35000
10	On call glucose strips	04	45000	180000
11	D-F Request	01	65000	65000
12	Sickle cell test kit	01	180000	180000
13	Prickers	01	5000	5000
14	CLE-P Cleanser 50ml	01	75000	75000
15	Autoclave tapes	04	25000	100,000
16	MUAC Tapes Adults & children	00	5000	100,000
			<b>SUB TOTAL</b>	1,096,000
			<b>VAT 18%</b>	
<b>E&amp;O.E</b>			<b>TOTAL AMOUNT</b>	1,096,000

Amount in words.....

One million ninety six thousand

Shilohs only

Authorised Signature.....

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