



e-INVOICE/TAX INVOICE

Section A: Seller's Details

BRN:	80020002502008
TIN:	1016632840
Legal Name:	WATERQUIP UGANDA LIMITED
Trade Name:	WATERQUIP UGANDA LIMITED
Address:	3064 NAALYA NAMUGONGO ROAD QUALITY SHOPPING MALL NAALYA KYALIWAJALA WAKISO KIRA MUNICIPALITY NAMUGONGO DIVISION KYALIWAJALA WARD
Seller's Reference Number:	4347
Served by:	MIDIUS

Section B: URA Information

Document Type:	Original
Issued Date:	21/04/2026
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Section C: Buyer's Details

TIN:	1044684905
Name:	BEATRICE SECONDARY SCHOOL KYANKWAZI LTD

Section D: Goods & Services Details

No.	Item	Quantity	Unit Measure	Unit Price	Total	Tax Category
1.	UV Safe Water Filter System	1	NMB-Number	2,400,000	2,400,000	A
2.	Smart SS Tank - (600 Ltrs)*	1	PP-Piece	700,000	700,000	A
3.	installation services	1	Per Head	1,300,000	1,300,000	A
4.	Transport	1	KM (Kilometres)	800,000	800,000	A

Section E: Tax Details

Tax Category	Net Amount	Tax Amount	Gross Amount
A: VAT-Standard (18%)	4,406,779.6611	793,220.3389	5,200,000

Section F: Summary

Net Amount:	4,406,779.6611
Tax Amount:	793,220.3389
Gross Amount:	5,200,000 Five million two hundred thousand shillings only.
Currency:	UGX
Number of Items:	4
Mode:	Online
Remarks:	



*** END OF e-INVOICE/TAX INVOICE ***