



## e-INVOICE/TAX INVOICE



## Section A: Seller's Details

BRN:	100008
TIN:	1000326156
Legal Name:	F & B SOLUTIONS LTD.
Trade Name:	F & B SOLUTIONS LTD.
Address:	86-96 SIXTH STREET SIXTH STREET KAMPALA KAMPALA CENTRAL DIVI KAMPALA CENTRAL DIVISION INDUSTRIAL AREA
Seller's Reference Number:	8854-23-24
Served by:	samalie

## Section B: URA Information

Document Type:	Original
Issued Date:	13/06/2024
Time:	12:17:23
Device Number:	TCS4cc01c3130710975
Fiscal Document Number:	1232380499599
Verification Code:	25079139123476550388

## Section C: Buyer's Details

TIN:	1018106850
Name:	ONE STOP CONSULTING SOLUTIONS LIMITED

## Section D: Goods &amp; Services Details

No.	Item	Quantity	Unit Measure	Unit Price	Total	Tax Category
1.	Storage Bin/lids/trays	10	PP-Piece	93,000	930,000.01	A

## Section E: Tax Details

Tax Category	Net Amount	Tax Amount	Gross Amount
A: VAT-Standard (18%)	788,135.6	141,864.41	930,000.01

## Section F: Summary

Net Amount:	788,135.6
Tax Amount:	141,864.41
Gross Amount:	930,000.01 Nine hundred thirty thousand shillings and one cent.

## Payment Mode

Credit	930,000
<b>Total Amount to be Paid</b>	930,000.01
Currency:	UGX
Number of Items:	1
Mode:	Online
Remarks:	



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

**TAX INVOICE**

(Original)

**F & B SOLUTIONS LTD**

86-96 SIXTH STREET KAMPALA  
KAMPALA CENTRAL DIVISION INDUSTRIAL AREA  
E-Mail : fandbsolutions@gmail.com

Invoice No.

**8854-23-24**

Dated

**13-Jun-24**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Consignee (Ship to)

**One Stop Consulting Solution Limited**

0 6th Street INDUSTRIAL AREA KAMPALA  
KAMPALA CENTRAL DIVI KAMPALA CENTRAL  
DIVISION INDUSTRIAL AREA

**Buyer's TIN : 1018106850**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**ONE STOP CONSULTING SOLUTIONS LIMITED**

0 6th Street INDUSTRIAL AREA KAMPALA KAMPALA CENTRAL DIVI KAMPALA CENTRAL DIVISION INDUSTRIAL AREA

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Storage Bin/lids/trays</b>	<b>10 PP</b>	78,813.56	PP		<b>788,135.59</b>
	<b>VAT 18%</b>			18 %		<b>141,864.41</b>
Total		<b>10 PP</b>				<b>UGX 930,000.00</b>
		<b>Tax Type</b>	<b>Rate</b>	<b>Taxable Amt</b>	<b>Tax</b>	<b>Gross Amount</b>
		Standard	18.00 %	788,135.60	141,864.41	930,000.01

Amount Chargeable (in words)

**Ugandan shilling Nine Hundred Thirty Thousand Only**

E. &amp; O.E



Fiscal Doc. No(FDN):

**1232380499599**

Verification Code :

**25079139123476550388**

Received by, Name, Stamp &amp; Signature

**for F & B SOLUTIONS LTD**

Authorised Signatory

This is a Computer Generated Invoice