4 JUIN

Box 15072

INVOICE

Phone 71980

Ndeeba 4/6/ 19 85

No. **50**

M/s. CD13: 014

Dr. To

CHARLES LWANGA

Abakugu mu kuddaabiriza emotoka ezekika kya Benz

QTY.	DESCRIPTION

CHARLES LWANGA
comptabilité
25/4/1985 – 4/6/1985
3pc 3doc

TOTAL 1702500/-

E.&O. E.

ACCOUNTS ARE DUE ON DEMAND

Signature [illegible]

38 AVRIL

Box 15072 **INVOICE** Phone 71980

Ndeeba 25/ 4 / 19 85

No. 387

M/s. CD 13:014

Dr. To **CHARLES LWANGA**

Abakugu mu kuddaabiriza emotoka ezekika kya Benzi ne Datsun

QTY.	DESCRIPTION	RATE	SHS.	CTS.
	I have reseaved Money of Merceedece Benz No CD13:014 Amount		1702500	=
	From Invoice No 349			
	1,702,500/=			
	CHARLES LWANGA'S GARAGE P.O. BOX 15072 TEL 71980 KAMPALA			
E.&O. E.		TOTAL	1702500	

ACCOUNTS ARE DUE ON DEMAND

Signature Margaret

Box 15072 [redacted] Phone 71980

No 360

Ndeeba 23 ......19......

M/s: CD 13 · 014

Dr. To

CHARLES LWANGA

Abakugu mu kuďdaabiriza emotoka ezekika kya Benzi ne Datsun

QTY.	DESCRIPTION	RATE	SHS.	CTS.
2	Head Lamps Complete			
	@ 430,000/-		860,000	-
1	Radiator		450,000	-
1	Bumper Complete		230,000	-
1	Doll		190,000	-
1	Windscreen		270,000	-
1	Fan of Air Condition		120,000	-
	Guard of Radiator		90,000	-
	Rubber of Windscreen		40,000	-
	Panel beating & Spraying		300,000	-
	Water pump		180,000	-
	Suspension bushes		150,000	-
	Proper Shafter		135,000	-
4	Ball joints & labour		390,000	-
E.&O. E.	(3,405,000/-)	TOTAL	3,405,000/-	

ACCOUNTS ARE DUE ON DEMAND

CHARLES LWANGA'S GARAGE
P O BOX 15072 TEL 71980 KAMPALA

Signature: [illegible]