



# PROFORMA INVOICE

Ref No: GWM 11/2024

Date: 12/11/2024

ATTENTION: DM SERVICES

Robert Turner 830 W Banta Rd Indianapolis,

IN 46217 United State Of America

1.CIF CHARGES 150 KGS	AMOUNTIN USD
Government Tax Logistics And Customs Handling, Clearance	840,000
Documentation And Handling	
Financier	
<b>Total</b>	<b>840,000</b>

<b>TOTAL INVOICE</b>	<b>\$840,000</b>

**Amount in Words: Eight Hundred Forty Thousand US DOLLARS**

**Bank Name** : STANBIC BANK UGANDA LTD  
**Bank Address** : Yusuf Lule Road, P.O BOX 7131, Kampala – Uganda  
**Branch** : Garden City Branch  
**Account Holder** : MAXIM ADVOCATES  
**Account Number** : 9030013485320  
**Currency** : UNITED STATE DOLLAR  
**Swift Code** : SBICUGKX  
**Bank Officer** : Ms. RACHEL TAMALE



Telephone : +256 77669762