

# S.J. SPARE PARTS

SJ HOUSE, KN87 STREET, MUHIMA, OPP. OKAPI HOTEL

Bank: BK 0004806927511275

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PROFORMA INVOICE NO. ....



TRINITY MY KUMBAWERA

Date: 16/5/2024

Quantity	Marchandises	U. Price	Total
2	Battery 12V 70AH MP Amroo N	125000	250000
2	Battery 12V 70AH MF INOCE	105000	210000
2	Battery 12V 70AH MP S	120000	240000
2	Battery 12V 70AH Viscra	100000	200000
PRICE INCLUSIVE OF VAT		TOTAL	

*(Handwritten signature)*