

786/110/52

# BURHANI DISTRIBUTORS LTD.

JR Complex Plot 9, Third Street, Warehouse No.1  
P. O. Box 23708, Kampala - Uganda  
Tel: +255-753-539-306 Email: info@burhani.co.ug www.burhani.org

TIN NO: 1002577429 VAT NO:



## INVOICE / DELIVERY NOTE

INVOICE NO:

YOUR ORDER:

DATE:

CODE	DESCRIPTION	PACKING	QTY	PRICE	NETT AMOUNT	VAT CODE
<div></div>						
TOTAL GOODS						
VAT AMOUNT						
AMOUNT DUE						

### TERMS & CONDITIONS.

ACCOUNTS ARE DUE ON DEMAND.  
INTEREST WILL BE CHARGED @ 5% PER MONTH ON ACCOUNTS WHICH  
REMAIN UNPAID AFTER 30 DAYS FROM DATE OF INVOICE.  
ANY COMPLAINTS REGARDING GOODS/SERVICES MUST BE MADE IN  
WRITING WITHIN 7 DAYS FROM DATE OF DELIVERY.  
GOODS REMAIN PROPERTY OF BURHANI DISTRIBUTORS LTD UNTIL PAID FOR IN FULL.

RECEIVED BY:

NAME:

SIGN:

STAMP

VAT ANALYSIS

