

INVOICE

Invoice #: INV-1779696424

Date: May 25, 2026

Due Date: June 24, 2026

PARTIALLY PAID

Billed To

Mwanja Benard
Investment Clubs Association of Uganda (ICAU)

+256 781 576286

GWT IT Solutions (U) Ltd

kampala
Tel: 0771050592
Email: godswillgraphixs@gmail.com

DESCRIPTION	QTY	UNIT PRICE (UGX)	AMOUNT (UGX)
Hosting Renewal	1	200,000.00	200,000.00
ICAU Domain renewal (icau.co.ug)	1	100,000.00	100,000.00

Subtotal: UGX 300,000.00

Tax (if any): UGX 0.00

Total: UGX 300,000.00

Payment History

Receipt #	Date	Amount Paid (UGX)
R-1779696451	25 May 2026	100,000.00

Total Paid: UGX 100,000.00

Balance Due: UGX 200,000.00

Notes / Instructions

- Thank you for your business. Please pay the balance due by the due date.
- Invoice valid for 30 days from invoice date.
- Currency: UGX

Payment Information

Accepted Methods: Cash, Mobile, Bank

Mobile Money: 0771050592 (Agaba Richard)

Bank Transfer: 6009250938 (ABSA BANK) (GWT IT SOLUTION U LTD)

Cash accepted