

Proforma Invoice

Delivery Address

**ROTARY CLUB OF
KAMPALA-NORTH**
P.O. BOX 5362 KAMPALA

Invoice Address

**ROTARY CLUB OF
KAMPALA-NORTH**
P.O. BOX 5362 KAMPALA

Order No : J182364
Sell To Cust No : KAM975
Bill To Cust No : KAM975
Salesperson : Juliet
Currency Code : UGX
Contact :
Telephone :
Your Reference :

Reference : UPLOADED

Part No	Part Description	Qty	UOM	Unit Price	Discount %	VAT	Gross Amount
HOSFURN012	DELIVERY BED L185 X W90 X H95CM	1	BP1	1,575,084.31	0.00	0.00	1,575,084.31
HOSFURN023	INSTRUMENT TROLLEY EPOXY PAINTED 3 SHELVES (70 X43 X 85)CM	1	BP1	388,086.06	0.00	0.00	388,086.06
EQBPAP001	STETHOSCOPE FOETAL WOODEN	2	PC1	42,624.89	0.00	0.00	85,249.78
HOSFURN010	DRIP STAND, S/S, ON CASTORS	1	BP1	159,583.04	0.00	0.00	159,583.04
LABGENE086	TEST TUBE RACK METAL FOR 24 TUBES	1	PC1	90,021.07	0.00	18.00	90,021.07
LABGENE094	VACUTAINER TUBE WITH EDTA 4ML (PURPLE TOP)	1	BP100	55,200.00	0.00	0.00	55,200.00
LABGENE109	TUBE VACUTAINER PLAIN 4ML (RED TOP)	1	BP100	59,942.65	0.00	0.00	59,942.65
LABGENE053	MICROSCOPE SLIDE CASE (100 SLIDES)	1	BP1	29,114.27	0.00	18.00	29,114.27
LABGENE050	MICROSCOPE COVER SLIPS 22 X 22MM	2	BP1000	66,774.82	0.00	0.00	133,549.64
SUNADMI005	INJECTION SAFETY CONTAINER 5 LITRES (CARDBOARD) 28x15x12CM	10	PC1	3,359.98	0.00	0.00	33,599.80
SUNADMI091	SYRINGE AUTO DISABLE 2ML WITH NEEDLE DISPOSABLE (KOJAK)	3	BP100	13,618.72	0.00	0.00	40,856.16
INSSETS004	INSTRUMENT SET: DELIVERY	2	PC1	1,106,277.58	0.00	0.00	2,212,555.16
SUNADMI092	SYRINGE AUTO DISABLE 5ML WITH NEEDLE DISPOSABLE (KOJAK)	2	BP100	16,529.59	0.00	0.00	33,059.18
LABSERO003	TYPHOID RAPID TEST DIP STICK	1	BTS50	150,003.80	0.00	0.00	150,003.80
LABHAEM007	FIELD STAIN A POWDER 25G	1	PC1	12,427.76	0.00	0.00	12,427.76
LABHAEM008	FIELD STAIN B POWDER 25G	1	PC1	12,203.39	0.00	0.00	12,203.39
LABSERO014	SYPHILIS TPHA , 50 TESTS	1	PC1	37,650.16	0.00	0.00	37,650.16
LABSERO008	HIV DETERMINE I/II 100 TESTS WITH BUFFER	1	PC1	155,549.30	0.00	0.00	155,549.30
LABSERO015	HEPATITIS B TEST STRIPS	1	BTS50	46,923.45	0.00	0.00	46,923.45
SUNMISC080	URINE CONTAINERS 40-60ML CLEAR	100	PC1	564.00	0.00	0.00	56,400.00
PPGGLOV005	GLOVES NON-STERILE	2	BP100	12,112.87	0.00	0.00	24,225.74





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 VAT Reg. No : 23073-R eTAX TIN No : 1000028849
 Bank : BARCLAYS Account No : 0341173248

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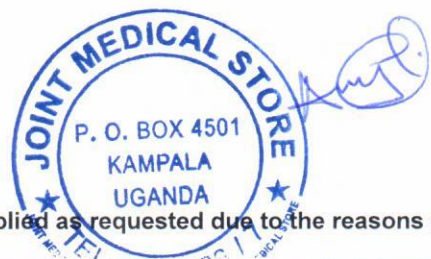
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PPGCLOT010	MEDIUM DISPOSABLE VITAL THEATRE MASK DISPOSABLE (EAR LOOP)	5	BP50	7,800.08	0.00	0.00	39,000.40
SUNMISC015	BULB SUCKER 60ML	4	PC1	13,504.22	0.00	0.00	54,016.88
LABMICR023	URINE TEST STRIPS 9 & 10 PARAMETERS	3	BTS100	31,808.64	0.00	18.00	95,425.92
SUNDRES005	COTTON WOOL 500G VITAL	1	PC1	8,019.19	0.00	0.00	8,019.19
LABEQUP005	CENTRIFUGE, MANUAL, 4X15ML, HETTICH	1	PC1	1,092,911.35	0.00	0.00	1,092,911.35
LABEQUP003	MICROSCOPE, BINOCULAR ELETRIC W. MIRROR, NOVEX BBS	1	PC1	1,879,185.12	0.00	0.00	1,879,185.12
INSSETS002	INSTRUMENT SET, DILATION & CURETTAGE	2	PC1	1,671,944.91	0.00	0.00	3,343,889.82
HOSFURN017	TROLLEY STRETCHER REMOVABLE TOP WITH SIDE RAILS & IV STAND	1	PC1	1,433,890.91	0.00	0.00	1,433,890.91
PPGGLOV011	GLOVES SURGICAL STERILE 7.5 VITAL	2	BPR50	35,358.32	0.00	0.00	70,716.64
HOSFURN003	WARD SCREEN 4 PANEL	2	BP1	571,627.19	0.00	0.00	1,143,254.38
EQPSCAL009	WEIGHING SCALE, MECHANICAL MEDICAL, 150-160KG FAZZINI	1	BP1	116,857.20	0.00	0.00	116,857.20
EQPSCAL011	WEIGHING SCALE BABY, DIGITAL 20KGS FAZZINI S7800/S7660	1	BP1	208,449.72	0.00	18.00	208,449.72
HOSFURN008	PATIENT BED:WITH BACK REST & CASTORS 1950X900X700	3	BP1	865,150.38	0.00	0.00	2,595,451.14
HOSFURN001	MATTRESS WITH PVC COVER,ADULT	3	BP1	112,038.35	0.00	18.00	336,115.05



Total UGX : 17,808,468.44
Total Discount : 0.00
VAT Amount : 136,642.69
TOTAL UGX (Incl. VAT) : 17,945,111.13

* The following items will not be supplied as requested due to the reasons given below.