



VICTORIA EQUIPMENT LIMITED

2 - 4 Mulwana Road, Industrial Area • P. O. Box 620, Kampala, Uganda • Tel. & Fax: +256 (0)41 425 6025
E-mail: vicequip@victoriaequipment.co.ug • accounts@equipment.gmachgroup.com

PROFORMA INVOICE

TIN No.: 10000-25359	VAT No.: 26283-Z	Invoice No.: SD00439S	Invoice Date: 3 RD /SEPTEMBER/2019
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CUSTOMER ADDRESS:

TERESA AYIKO INTERNATIONAL HOSPITAL ATIAK
P.O. BOX 310, GULU,

Attn: Okello

Mobile +256-782-905-433 (Uganda)

Email: okello@alliance-for-africa.org

No.	Description	Qty.	Unit Cost (USD.)	TOTAL (USD.)
1.	CGM -180P Diesel Generator <ul style="list-style-type: none"> • Prime Power kVA/kW: 180/144 • Stand-by Power kVA/kW: 198 /308 • Perkins Engine (1,500RPM) • Stamford Alternator • Automatic Changeover Switch • Sound Proof Canopy 69dBA @ 7.0 meters 	1.0	33,620.00	33,620.00
NB: Quoted price is inclusive of: <ul style="list-style-type: none"> • Transportation of Unit to site – Atiak • Installation @ 10 meters (max.) from Unit to load feed. 				
Sub Total				33,620.00
VAT 18%				7,380.00
Availability: 8 to 12 working weeks from date of confirmed order. Validity of Proforma Invoice: 45 days from date of issue Payment Terms: 100% Cash or Cheque on Order Bank Details: Account Names: Victoria Equipment Limited Bank: Stanbic Bank (U) Limited, Crested Towers, Corporate Banking Account No.: 9030008070090 SWIFT CODE: SBICUGKX				
Total				41,000.00

For and on behalf of:

Victoria Equipment Limited

Alex Kwamya

Brand Manager

Mob: +256-772-999222

E-mail: alex.kwamya@equipment.gmachgroup.com

Distributor For

