Sheraton
Kampala Hotel, Ternan Avenue, P. O. Box 7041, Kampala
Phone: +256 312 322 499.

TAX INVOICE

NO. 556939

VICTORIA Restaurant
La Terrasse GARDEN LOUNGE
KYOGA POOL BAR & LOUNGE
SEVENSEAS
Paradise
park square
THE EQUATOR
Temptations BAKERY AND PASTRIES

```
           ** PARK SQUARE **
253 Jennifer
-----------------------------------------
6/1            CHK 8470   GST 3
           24JAN'18 10:46
-----------------------------------------
  3 Espresso                30000.00
    FOOD                    30000.00
10:47 AMOUNT DUE USh 30000.00
ABOVE AMOUNT INCLUDES 18% V.A.T
           TAX INVOICE        0.00
     V.A.T NO. 12075-000.00
     TIN NO. 1000028580.00
     CLOSED 24JAN 10:50
```

TIN NO. 1000028580 (PLEASE PRINT)

Name:
Room No.
Signature:
Date:
Email: reservation.kampala@sheratonkampala.com

HOTEL PACIFIC LIMITED
The Pride of Arua
2290 P.O. Box 565, ARUA
TEL: 0772-561327, 0753-400055, 0702-057599
Date: 27/1/18
BAR BILL
VAT No. 25583-H
№ NO. 1001402773
Waiter/Waitress Juliet Table No.

Qty	Particulars	Amount
01	soda	1.500
03	small water(R)	4.500
E&O.E	All prices are VAT inclusive TOTAL	6.000/=

PAID

Name of Guest
Signature

HOTEL PACIFIC LIMITED
The Pride of Arua
P.O. Box 565, ARUA TEL: 0702 057599, 0772-440537
Email: hotelpacific945@yahoo.com
No. 5362
TIN NO. 1002317811
FOOD BILL
Date: 27-1-2018
VAT No. 40716-P
Waiter/Waitress SCHOLLAR Table No. 6

Qty	Particulars	Amount
X 4	chicken stew w M, R, P	40,000
X 1	packed meal w m,p	10,000
E&O.E	All prices are VAT inclusive TOTAL	50,000

PAID

Name of Guest
Signature

TRAVELLERS REST HOTEL KISORO
P. O. Box 301, Kisoro. Tel: 0486- 430123, 0772-533029
No. 37274
RECEIPT
Date
M/s MARCO GUALAZZINI

Qty	Particulars	Rate	Amount
	meals and drinks		128000
			16500
	144500/=		
E&OE	Thank you	TOTAL	144500

Goods once sold are not returnable or exchanged.

TRAVELLERS REST HOTEL KISORO
P. O. Box 301, Kisoro. Tel: 0486- 430123, 0772-533029
No. 37241
RECEIPT
Date 14/2/18
M/s marco GUALAZZINI

Qty	Particulars	Rate	Amount
	meals and drinks		108000
			7500
	107500/=		
E&OE	Thank you	TOTAL	107500/=

Goods once sold are not returnable or exchanged.

)P ORGANIC (U) LTD

P.O.Box 30857, Clock Tower, Kampala - (U)

;4 038, +256 772 402 528 Email: organicshopug@gmail.com

r H

RECEIPT

No. 904

Date 25/01/2018

PARTICULARS	RATE	AMOUNT
...neria		10,000
	TOTAL	10,000

All accounts are due on demand

ds ....

Signature: ....

For: SHOP ORGANIC (U) LTD

VILLA KOLOLO (U) LTD

P.O.Box 6824 Mediterraneo Restaurant, Plot No: 31, Acacia Avenue-Kololo, Kampala

Phone No: 0414500533

TAX INVOICE / CASH SALE

Invoice No: INV00003612

Order No: ORD00003933

Table No: 4 Date: 12/02/2018

Restaurant: Mediterraneo Restaurant Time: 9:29:00 PM

No of Guest: 2 Till: CASHIER

Qty Item	PRICE	AMOUNT
Bar Item		
1 NILE	[illegible]	[illegible],000
1 [illegible]	[illegible]	9,0[illegible]
Bar Item Total :		18,000
Menu Item		
1 ANTIPASTO MI[illegible]	39,000	39,000
1 GRILLED STEAK	40,000	40,000
1 GORGONZOLA STEAK	46,000	46,000
Menu Item Total :		125,000

Total	:	143,000
Service Charge	:	0
Discount Total	:	0
Total Amount	:	**143,000**

Changes Amount Details:

Change Amount : 0

Prices Inclusive of VAT Where Applicable

You Were Served By: ANTONY

Thank You !!! Please visit again....

VAT Bifurcation

Rate	Amount	VAT	Net Amt
18.00%	121,186	21,814	143,000

SAI-SATYA SUPERMARKET

P. O. BOX 579, ARUA

KOBOKO CENTRAL ROAD

Tel: 0712-636 821

No. 1858 **CASH SALE** Date: 8/2/18

M/s: Max Oguola 22ini

Qty	Particulars	Rate	Amount
-	mix Assorted Item.		360,000/-

ATYA SUPERMARKET
P. O. BOX 579, ARUA
KOBOKO CENTRAL ROAD
Tel: 0712-636 821

CASH SALE
Cash
Date: 7/2/18

Particulars	Rate	Amount
...amazi small Box.		18500/=
18500/=		
2		
...you	Total	18500/=

...ds once sold are not returnable

SHOPRITE
...gogo Bypass & Jinja Road, Kampala
Tel No 0779661037/0800200082
TIN: 1000028083
...voice VAT NO. 26826-R

...SIPI 1.5LT	1200
	1200
...OTAL	10000
...ash	8800
...HANGE	

	Vat	TOTAL
...00%	183	1200

...2 #0057 9:57:15 130218 S041684 R20

Millenium 2000 (U) Ltd
P.O.Box: 24608 Plot 1 Cooper Rd, Kisementi Kampa la
Tin: 1000039402 VAT: 26798-L
Phone: 0414-233495 FAX: 0414-233686

Receipt No : 250120180201358

TAX INVOICE / CASH SALE

Date: 25/01/2018 06:51 Till: 2

ITEM	QTY	PACK	PRICE	AMOUNT
AQUA SIPI 500M	1	CARTE	12000.00	12000.00
OLIVE OIL	1	PCS	51600.00	51600.00
NOSTROMO TUNA	6	PCS	23500.00	141000.00
SOYA BEAN MILK	2	PCS	12000.00	24000.00
VITAMILK	1	PCS	12000.00	12000.00
V-SOY MULTI GR	1	PCS	12000.00	12000.00
VITAMILK	6	PCS	4500.00	27000.00
HIT GREEN TEA	1	PCS	16000.00	16000.00
HIT LEMON 750M	2	PC	16000.00	32000.00
HIT LILY BLOSS	1	PC	16000.00	16000.00
HIT POME 750ML	1	PC	16000.00	16000.00

Total : 359,600.00

Cash : 360,000.00
Change : 400.00

Total Items : 23

VAT Rate	Amt W/o VAT	VAT Amt	Net Amt
VAT_18	236949.12	42650.88	279600.00
ZERO VAT	80000.00	0.00	80000.00

Prices Inclusive of VAT Where Applicable
You Were Served By : TILL2
Thank You !!! Please Come Again....

POS Software powered by:
STAR FINANCIALS - +256 41 4349266

SHOPRITE

Cnr Lugogo Bypass & Jinja Road, Kampala
Tel No 0779661037/0800200082
TIN: 1000028083
Tax Invoice VAT NO. 26826-R

FAST KILL MORTEN		17900	*
MILK SHAKE 250ML			
4 @	3300	13200	
MULTIGRAIN 200ML			
2 @	2600	5200	
SHOPRITE BAG LRG		400	
SOYA MILK 250ML			
2 @	3300	6600	
SPINNERZ 100G		5800	
TUNA CHUNKS 170G			
6 @	8500	51000	
TOTAL		**100100**	
Cash		101000	
CHANGE		900	

Rate	Vat	TOTAL
18.00%	12539	82200
* 0.00%	0	17900

C0102 #0060 10:01:40 130218 S041684 R20

BUSHPIG BAR AND RESTAURANT

P.O.Box: Plot 31A, Acacia Avenue PO Box 74994 Kampala
Phone No: 0773247512
Mobile No: 0772285234
Email: bookings@bushpigkampala.com
Tin: 1008921533 VAT:

TAX INVOICE / CASH SALE

Invoice No: INV00022245
Order No: ORD25692
Tbl No: Table4 Date: 18/02/2018
Run Date: 18/02/2018 Time: 8:34:28 PM
No of Guest: 1 Till: BAR

Qty	ITEM	PRICE	AMOUNT
	Bar Item		
1	Coca-Cola	3,000	3,000
1	Tusker Lager 500ml	7,000	7,000
2	Rwenzori 500ml	2,000	4,000
1	Dunhill Blue Cigarettes Ref	12,000	12,000
	Bar Item Total :		26,000
	Menu Item		
2	Margherita Pizza	19,000	38,000
1	Grilled Beef Fillet	35,000	35,000
1	Grilled Chicken Fillet	30,000	30,000
	Menu Item Total :		103,000
	Total :		129,000
	Service Charge :		0
	Discount Total :		0
	Total Amount :		**129,000**

Prices Inclusive of VAT Where Applicable
You Were Served By: Sarah
Thank You! Please visit again....

VAT Bifurcation

Rate	Amount	VAT	Net Amt
18.00%	109,322	19,678	129,000

MEZA
SHAKES & SHAWARMA

3 ESPRESSO
3 Total
Cash
THANK YOU
FOR YOUR VISIT

BUSHPIG BAR AND RESTAURANT

P.O.Box: Plot 31A, Acacia Avenue PO Box 749
ampala
Phone No: 0773247512
Mobile No: 0772285234
Email: bookings@bushpigkampala.com
Tin: 1008921533 VAT:

TAX INVOICE / CASH SALE

Invoice No: INV00020326
Order No: ORD23699
Tbl No: 19 Date: 23/01/2018
Run Date: 23/01/2018 Time: 7:43:00 PM
No of Guest: 1 Till: CASHIER

Qty	ITEM	PRICE	AMOUNT
	Bar Item		
2	Tusker Malt 330ml	7,000	14,000
1	Mango Fruit Juice - Pick and Peel	6,000	6,000
	Bar Item Total :		20,000
	Total :		20,000
	Service Charge :		0
	Discount Total :		0
	Total Amount :		**20,000**

Prices Inclusive of VAT Where Applicable
You Were Served By: Sarah
Thank You! Please visit again....

VAT Bifurcation

Rate	Amount	VAT	Net Amt
18.00%	16,949	3,051	20,000

Total

157000=

[illegible]

[illegible] Mediterranean [illegible]

[illegible] Avenue Kololo, Kampala

Phone No: 0414500533

[illegible] 1000189417 VAT:

TAX INVOICE / CASH SALE

Invoice No: [illegible]NV0000[illegible]

Order No: ORD0002009

[illegible] No: TABLE 15 Date: [illegible]/0[illegible]/2018

[illegible]: Mediterraneo Restaurant Time: [illegible]:[illegible]2:47 PM

No of Guests: 1 [illegible]: CASHIER

QTY ITEM	PRICE	AMOUNT
Bar Item		
1 NILE	9,000	[illegible],000
1 San Pellegr[illegible]	14,000	14,000
Bar Item Total :		23,000
Menu Item		
[illegible] GORGONZOLA	40,000	8[illegible],000
1 TAGLIATELLE [illegible]	39,000	39,000
2 PEPPER ST[illegible]	43,000	86,000
1 GRILLED STEA[illegible]	[illegible]	40,000
Menu Item Total :		245,000

Total :	[illegible]
[illegible] Charge :	0
[illegible]ount Total :	0
[illegible] Amount :	262,000

[illegible] Amount Details:

Change Amount : 0

[illegible] Inclusive of VAT Where Applicable

You Were Served By: dom[illegible]

Thank You!!! Please visit [illegible]

VAT Bifurcation

[illegible]	[illegible]amount	VAT	[illegible]
[illegible]	[illegible]	40,881	[illegible]

VILLA KOLOLO (U) LTD
P.O.Box: 6824 Mediterraneo Restaurant, Plot No: 31, Acacia Avenue-Kololo. Kampala
Phone No: 0414500533
Tin: 1000189417 VAT:

TAX INVOICE / CASH SALE

Invoice No: INV00004078
Order No: ORD00004433
Tbl No: TABLE 2 Date: 17/02/2018
Restaurant: Mediterraneo Restaurant Time: 9:21:19 PM
No of Guest: 2 Till: CASHIER

Qty ITEM	PRICE	AMOUNT
Bar Item		
2 WATER 500 ML	5,000	10,000
1 PRIMIUM WATER	9,000	9,000
1 TUSKER LAGER	9,000	9,000
Bar Item Total :		28,000
Menu Item		
1 GR[illegible] SAL	29,000	29,000
1 AV[illegible] CON GAM	39,000	39,000
1 GNOCCHI TOMATO	35,000	35,000
1 FOCACCIA ROSEI	12,000	12,000
1 GRILLED STEAK	40,000	40,000
1 TAGLIATELL TUNA	35,000	35,000
1 Spring chicken	44,000	44,000
Menu Item Total :		234,000
Total		262,000
Service Charge		0
Discount Total		0
Total Amount :		**262,000**

Changes Amount Details:

Change Amount : 0

Prices Inclusive of VAT Where Applicable
You Were Served By: samuel
Thank You !!! Please visit again....

PAID
17 FEB 2018
Mediterraneo Restaurant

VAT Bifurcation

Rate	Amount	VAT	Net Amt
18.00%	222,034	39,966	262,000

Coffee Pot Cafe

www.coffee-pot-café.com
Kisoro Tel: 0772 625493
0776 197982

CASH SALE

No. 16810 Date.........................

M/s ____________________

Qty	Particulars	Rate	Amount
01	chees Large		14000
01	water		1500
	K 15500		
E&O.E	Thank you		TOTAL
	Goods Once Sold are not Returnable		15500

Millenium 2000 (U) Ltd
P.O.Box: 24608 Plot 1 Cooper Rd. Kisementi Kampala
Tin: 1000039402 VAT: 26798-L
Phone: 0414-233495 FAX: 0414-233686

Receipt No : 230120180101438

TAX INVOICE / CASH SALE

Date: 23/01/2018 17:54 Till: 1

ITEM	QTY PACK	PRICE	AMOUNT
RWENZORI 500ML	1CARTE	18500.00	18500.00

Total : 18,500.00

Cash : 50,000.00
Change : 31,500.00

Total Items : 1

VAT Rate	Amt W/o VAT	VAT Amt	Net Amt
1.18	15677.97	2822.03	18500.00

Prices Inclusive of VAT Where Applicable
You Were Served By : TILL1
Thank You !!! Please Come Again....

POS Software powered by:
STAR FINANCIALS - +256 41 4349266

STARBUCKS

SHAYA KAHVE SANAYİ VE TİC.A.Ş.
MERSİS NO :0-7690-3101-1600015
SARAY MAH. SITE YOLU SOK.NO5/4
ANEL PLZ ZEMIN K.UMRANIYE IST
BOĞAZİÇİ KUR.VD.769 031 0116

TARİH : 22.01.2018
SAAT : 16:40
FİŞ NO : 0376

YogurtChia Parfe	%8	*16,[illegible]
Havuclu Kek	%8	*1[illegible],50
Amer Grun	%8	*11,50

TOPKDV	*2,96
TOPLAM	*40,00

NAKIT	*40,00

Ws:2/DOGAN K Çek:3243 Masa:

TEL :0 212 465 61 87
SHAYA İLETİŞİM HATTI:4444749
www.shayakahve.com.tr
Balance: TL

Z No: 0883 EKÜ No: 0001

MF NH00002021

STARBUCKS

SHAYA KAHVE SANAYİ VE TİC.A.Ş.
MERSİS NO :0-7690-3101-1600015
SARAY MAH. SITE YOLU SOK.NO5/4
ANEL PLZ ZEMIN K.UMRANIYE IST
BOĞAZİÇİ KUR.VD.769 031 0116

TARİH : 22.01.2018
SAAT : 16:43
FİŞ NO : 0378

Esp Solo	%8	*8,00
[illegible]inEspresso	%8	*2,0[illegible]

[illegible]	[illegible]
[illegible]	[illegible]

USD DOLAR NAKIT	*3,0[illegible]
DÖVİZ KURU	*3,650
TL KARŞILIĞI	*10,95
PARA ÜSTÜ	*0,95

Ws:2/DOGAN K Çek:3245 Masa:

TEL :0 212 465 61 87
SHAYA İLETİŞİM HATTI:4444749
www.shayakahve.com.tr
Balance: TL

Z No: 0883 EKÜ No: 0001

MF NH00002021

JAVA HOUSE COFFEE SHOP (U) LTD.
VILLAGE MALL, BUGOLOBI
P.O BOX 20149 NAKAWA KAMPALA
Phone:+256 754870870
TIN : 1007801535
bugolobi@javahouseafrica.com

344 Johnson

Tbl 92/1 Chk 583 Gst 3
25Jan'18 08:34

6 Sgl Espresso	
@ 7000.00	42000.00
1 Sgl Cappuccino	8500.00
1 Sgl Hse Coffee	6500.00
BLACK	

Beverage	57000.00
10:57 Total	**57000.00**

18% VAT	8694.94

HOW WAS YOUR JAVA EXPERIENCE
TODAY? TEXT 'JAVA' TO 0800206406
PRICES INCLUSIVE OF 18% V.A.T
THANK YOU AND
WELCOME AGAIN

STARBUCKS

SHAYA KAHVE SANAYİ VE TİC.A.Ş.
MERSİS NO :0-7690-3101-1600015
SARAY MAH. SITE YOLU SOK.NO5/4
ANEL PLZ ZEMIN K.UMRANIYE IST
BOĞAZİÇİ KUR.VD.769 031 0116

TARİH : 22.01.2018
SAAT : 16:42
FİŞ NO : 0377

Brownie Cheese.	%8	*16,00
Su	%8	*4,00
Esp Solo	%8	*8,00

TOPKDV	*2,07
TOPLAM	*28,00

USD DOLAR NAKIT	*8,00
DÖVİZ KURU	*3,650
TL KARŞILIĞI	*29,20
PARA ÜSTÜ	*1,20

Ws:2/DOGAN K Çek:3244 Masa:

TEL :0 212 465 61 87
SHAYA İLETİŞİM HATTI:4444749
www.shayakahve.com.tr
Balance: TL

Z No: 0883 EKÜ No: 0001

BUSHPIG BAR AND RESTAURANT

P.O.Box: Plot 31A, Acacia [illegible] ue PO Box 74994 K
ampala
Phone No: 0773247512
Mobile No: 07[illegible]85234
Email: book[illegible]@bushpigkampala.com
[illegible] 1008921533 VAT:

TAX INVOICE / CASH SALE

Invoice No: [illegible]
Order No: [illegible]
Tbl No: Table [illegible] Date: 25/01/2018
Run Date: 25/01/2018 Time: 8:45:16 PM
No of Guest: 1 Till: CASHIER

Qty ITEM	PRICE	AMOUNT
Bar Item		
1 Rwenzori 500ml	2,[illegible]	[illegible],000
1 Rwenzori 500ml	2,[illegible]	[illegible],000
Bar Item Total :		4,000
Menu Item		
1 [illegible] Pizza	24,000	24,000
1 [illegible]ta Pizza	19,000	19,000
1 [illegible]er	24,000	24,000
1 Grilled [illegible] Fillet	35,000	35,000
1 Grilled Chicken Fillet	30,000	30,000
1 Gua[illegible] Plate	12,000	12,000
Menu Item [illegible]		[illegible]
Total :		148,000
Service Charge :		0
Discount Total :		0
Total Amount :		**148,000**

Prices Inclusive of VAT Where Applicable
You Were Served By: Persis
Thank You! Please visit again....

VAT Bifurcation

Rate	Amount	VAT	Net Amt
18.00%		22,576	148,000

JAVA HOUSE COFFEE SHOP (U) LTD.
VILLAGE MALL, BUGOLOBI
P.O BOX 20149 NAKAWA KAMPALA
Phone:+256 754870870
TIN : 1007801535
bugolobi@javahouseafrica.com

207 Hudson

[illegible] 25Jan'18 09:54 Gst 1

1 Lg Orange Juice	10000.00
CASH	20000.00
Beverage	10000.00
Payment	10000.00
Change Due	10000.00
18% VAT	1525.42

---------207 Check Closed---------
---------25Jan'18 09:54---------

HOW WAS YOUR JAVA EXPERIENCE
TODAY? TEXT 'JAVA' TO 0800206406
PRICES INCLUSIVE OF 18% V.A.T
THANK YOU AND
WELCOME AGAIN