

CLIENT STATEMENT

Personal Shopper Uganda

Invoice No: YOP-SFD-064563732

Invoice Amount: UGX 10,100,000

Statement Date: 07/12/2025

Payment History

Date	Description	MTN Number	Destination Account	Amount (UGX)
08/08/2025	Mobile Money Payment	0761427243	DFCU 01180015901415	4,650,000
19/09/2025	Mobile Money Payment	0761427243	DFCU 01180015901415	1,050,000
16/10/2025	Mobile Money Payment	0761427243	DFCU 01180015901415	2,000,000

Payment Summary

Total Invoice Amount	10,100,000
Total Paid	7,700,000
Outstanding Balance	2,400,000

Balance Due: UGX 2,400,000

All Payments are payable to:

DFCU Bank Account: 01180015901415

Account Name: SOFDAS TECHNOLOGIES LIMITED

