



INVOICE

Yopersh Shein Shopper SMC LTD
MAWANDA ROAD, CORNER HOUSE
KAMPALA, UGANDA
Email: info@shopwithyopersh.com
Tax ID/VAT No: 1048856585

Clients Name: MR EVANS
Contact Info: +256 762 164 710
City, State, ZIP Code: KAMPALA, UG
Invoice Date: 26 -09 - 2025

No.	Item Description	Weight (KGS)	Unit Cost (UGX)	Total (UGX)
01	LUGGAGE 1	31.75	35,000	1,111,250
02	LUGGAGE 2	33	35,000	1,155,000
03	LUGGAGE 3	24.65	35,000	862,750
04	LUGGAGE4	11.70	35,000	409,500
05	LUGGAGE 5	22.95	35,000	803,250
06	LUGGAGE 6	29.70	35,000	1,039,500
07	LUGGAGE 7	14.90	35,000	521,500

PAYMENT INFORMATION:

Please make payment via bank transfer to the account below:

Subtotal: 168.65 KGS

Unit Cost 35,000 UGX

SHILLINGS ACCOUNT

Bank: STANBIC BANK

Account Name: YOPERSH SHEIN SHOPPER SMC LTD

Account Number: 9030026040743

5,902,750 UGX

DOLLARS ACACIA BRANCH

Bank: STANBIC BANK DOLLAR ACCOUNT

Account Name: YOPERSH SHEIN SHOPPER SMC LTD

Account Number: 9030026041537

MOBILE MONEY NO. +256 708 550 585



+256 772 627 943



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