PARTNER LEDGER

Riverway Fresh Limited
BUJJASI,MAYA. PO BOX 12347
KAMPALA
Uganda
Tax ID:

	2024 - 2025								
	Journal	Account	Invoice Date	Due Date	Matching	Debit	Credit	Amount Currency	Balance
PRINT "N" CARTON UGANDA LTD									
Initial Balance						14,620,538 USh	14,595,538 USh		25,000 USh
BILL/2024/07/0018	BILL	21100	02/07/2024	03/07/2024	P307	0 USh	993,000 USh		-968,000 USh
PCSH1/2024/00261 (BILL/2024/07/0018) Vendor Payment 1,000,000 USh - PRINT "N" CARTON UGANDA LTD - 03/07/2024	CSH1	21100	03/07/2024	03/07/2024	P307	1,000,000 USh	0 USh		32,000 USh
BILL/2024/07/0023	BILL	21100	05/07/2024	06/07/2024	202	0 USh	1,300,000 USh		-1,268,000 USh
PCSH1/2024/00268 (BILL/2024/07/0023) Vendor Payment 1,300,000 USh - PRINT "N" CARTON UGANDA LTD - 06/07/2024	CSH1	21100	06/07/2024	06/07/2024	202	1,300,000 USh	0 USh		32,000 USh
BILL/2024/07/0049	BILL	21100	10/07/2024	12/07/2024	220	0 USh	710,000 USh		-678,000 USh
PCSH1/2024/00289 (BILL/2024/07/0049) Vendor Payment 710,000 USh - PRINT "N" CARTON UGANDA LTD - 12/07/2024	CSH1	21100	12/07/2024	12/07/2024	220	710,000 USh	0 USh		32,000 USh
BILL/2024/07/0050	BILL	21100	11/07/2024	12/07/2024	221	0 USh	1,750,000 USh		-1,718,000 USh
PCSH1/2024/00290 (BILL/2024/07/0050) Vendor Payment 1,750,000 USh - PRINT "N" CARTON UGANDA LTD - 12/07/2024	CSH1	21100	12/07/2024	12/07/2024	221	1,750,000 USh	0 USh		32,000 USh
BILL/2024/07/0087	BILL	21100	31/07/2024	01/08/2024	253	0 USh	1,030,000 USh		-998,000 USh
PCSH1/2024/00328 (BILL/2024/07/0087) Vendor Payment 1,030,000 USh - PRINT "N" CARTON UGANDA LTD - 01/08/2024	CSH1	21100	01/08/2024	01/08/2024	253	1,030,000 USh	0 USh		32,000 USh
BILL/2024/08/0012	BILL	21100	02/08/2024	02/08/2024	257	0 USh	520,000 USh		-488,000 USh
PCSH1/2024/00337 (BILL/2024/08/0012) Vendor Payment 520,000 USh - PRINT "N" CARTON UGANDA LTD - 02/08/2024	CSH1	21100	02/08/2024	02/08/2024	257	520,000 USh	0 USh		32,000 USh
BILL/2024/08/0028	BILL	21100	07/08/2024	07/08/2024	272	0 USh	725,000 USh		-693,000 USh
PCSH1/2024/00353 (BILL/2024/08/0028) Vendor Payment 725,000 USh - PRINT "N" CARTON UGANDA LTD - 07/08/2024	CSH1	21100	07/08/2024	07/08/2024	272	725,000 USh	0 USh		32,000 USh

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BILL/2024/08/0051	BILL	21100	14/08/2024	15/08/2024	292	0 USh	905,000 USh		-873,000 USh
PCSH1/2024/00376 (BILL/2024/08/0051) Vendor Payment 905,000 USh - PRINT "N" CARTON UGANDA LTD - 15/08/2024	CSH1	21100	15/08/2024	15/08/2024	292	905,000 USh	0 USh		32,000 USh
BILL/2024/08/0061	BILL	21100	21/08/2024	21/08/2024	305	0 USh	840,000 USh		-808,000 USh
PCSH1/2024/00386 (BILL/2024/08/0061) Vendor Payment 840,000 USh - PRINT "N" CARTON UGANDA LTD - 21/08/2024	CSH1	21100	21/08/2024	21/08/2024	305	840,000 USh	0 USh		32,000 USh
BILL/2024/08/0097	BILL	21100	28/08/2024	29/08/2024	335	0 USh	825,000 USh		-793,000 USh
PCSH1/2024/00415 (BILL/2024/08/0097) Vendor Payment 825,000 USh - PRINT "N" CARTON UGANDA LTD - 29/08/2024	CSH1	21100	29/08/2024	29/08/2024	335	825,000 USh	0 USh		32,000 USh
BILL/2024/08/0106	BILL	21100	29/08/2024	06/09/2024	354	0 USh	970,000 USh		-938,000 USh
BILL/2024/09/0017	BILL	21100	06/09/2024	06/09/2024	353	0 USh	1,040,000 USh		-1,978,000 USh
PCSH1/2024/00439 (BILL/2024/09/0017) Vendor Payment 1,040,000 USh - PRINT "N" CARTON UGANDA LTD - 06/09/2024	CSH1	21100	06/09/2024	06/09/2024	353	1,040,000 USh	0 USh		-938,000 USh
PCSH1/2024/00440 (BILL/2024/08/0106) Vendor Payment 970,000 USh - PRINT "N" CARTON UGANDA LTD - 06/09/2024	CSH1	21100	06/09/2024	06/09/2024	354	970,000 USh	0 USh		32,000 USh
BILL/2024/09/0030	BILL	21100	11/09/2024	11/09/2024	367	0 USh	435,000 USh		-403,000 USh
PCSH1/2024/00453 (BILL/2024/09/0030) Vendor Payment 435,000 USh - PRINT "N" CARTON UGANDA LTD - 11/09/2024	CSH1	21100	11/09/2024	11/09/2024	367	435,000 USh	0 USh		32,000 USh
BILL/2024/09/0078	BILL	21100	20/09/2024	21/09/2024	403	0 USh	2,210,000 USh		-2,178,000 USh
PCSH1/2024/00498 (BILL/2024/09/0078) Vendor Payment 2,210,000 USh - PRINT "N" CARTON UGANDA LTD - 21/09/2024	CSH1	21100	21/09/2024	21/09/2024	403	2,210,000 USh	0 USh		32,000 USh
PCSH1/2024/00564 (BILL/2024/10/0017) Vendor Payment 2,080,000 USh - PRINT "N" CARTON UGANDA LTD - 04/10/2024	CSH1	21100	04/10/2024	04/10/2024	452	2,080,000 USh	0 USh		2,112,000 USh
BILL/2024/10/0017	BILL	21100	04/10/2024	05/10/2024	452	0 USh	2,080,000 USh		32,000 USh
BILL/2024/10/0037	BILL	21100	11/10/2024	11/10/2024	467	0 USh	1,560,000 USh		-1,528,000 USh
PCSH1/2024/00583 (BILL/2024/10/0037) Vendor Payment 1,560,000 USh - PRINT "N" CARTON UGANDA LTD - 11/10/2024	CSH1	21100	11/10/2024	11/10/2024	467	1,560,000 USh	0 USh		32,000 USh

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	2024 - 2025								
PCSH1/2024/00613 (BILL/2024/10/0068) Vendor Payment 695,000 USh - PRINT "N" CARTON UGANDA LTD - 16/10/2024	CSH1	21100	16/10/2024	16/10/2024	498	695,000 USh	0 USh		727,000 USh
BILL/2024/10/0068	BILL	21100	16/10/2024	18/10/2024	498	0 USh	695,000 USh		32,000 USh
BILL/2024/10/0069	BILL	21100	18/10/2024	18/10/2024	499	0 USh	1,265,000 USh		-1,233,000 USh
PCSH1/2024/00614 (BILL/2024/10/0069) Vendor Payment 1,265,000 USh - PRINT "N" CARTON UGANDA LTD - 18/10/2024	CSH1	21100	18/10/2024	18/10/2024	499	1,265,000 USh	0 USh		32,000 USh
BILL/2024/10/0089	BILL	21100	23/10/2024	24/10/2024	516	0 USh	695,000 USh		-663,000 USh
PCSH1/2024/00632 (BILL/2024/10/0089) Vendor Payment 695,000 USh - PRINT "N" CARTON UGANDA LTD - 24/10/2024	CSH1	21100	24/10/2024	24/10/2024	516	695,000 USh	0 USh		32,000 USh
BILL/2024/10/0096	BILL	21100	30/10/2024	30/10/2024	523	0 USh	1,180,000 USh		-1,148,000 USh
PCSH1/2024/00639 (BILL/2024/10/0096) Vendor Payment 1,180,000 USh - PRINT "N" CARTON UGANDA LTD - 30/10/2024	CSH1	21100	30/10/2024	30/10/2024	523	1,180,000 USh	0 USh		32,000 USh
BILL/2024/11/0019	BILL	21100	02/11/2024	04/11/2024	556	0 USh	520,000 USh		-488,000 USh
PCSH1/2024/00673 (BILL/2024/11/0019) Vendor Payment 520,000 USh - PRINT "N" CARTON UGANDA LTD - 02/11/2024	CSH1	21100	02/11/2024	02/11/2024	556	520,000 USh	0 USh		32,000 USh
BILL/2024/11/0033	BILL	21100	06/11/2024	06/11/2024	569	0 USh	695,000 USh		-663,000 USh
PCSH1/2024/00686 (BILL/2024/11/0033) Vendor Payment 695,000 USh - PRINT "N" CARTON UGANDA LTD - 06/11/2024	CSH1	21100	06/11/2024	06/11/2024	569	695,000 USh	0 USh		32,000 USh
BILL/2024/11/0067	BILL	21100	08/11/2024	09/11/2024	598	0 USh	780,000 USh		-748,000 USh
PCSH1/2024/00723 (BILL/2024/11/0067) Vendor Payment 780,000 USh - PRINT "N" CARTON UGANDA LTD - 08/11/2024	CSH1	21100	08/11/2024	08/11/2024	598	780,000 USh	0 USh		32,000 USh
BILL/2024/11/0081	BILL	21100	15/11/2024	15/11/2024	609	0 USh	1,230,000 USh		-1,198,000 USh
PCSH1/2024/00737 (BILL/2024/11/0081) Vendor Payment 1,230,000 USh - PRINT "N" CARTON UGANDA LTD - 15/11/2024	CSH1	21100	15/11/2024	15/11/2024	609	1,230,000 USh	0 USh		32,000 USh
BILL/2024/11/0150	BILL	21100	20/11/2024	20/11/2024	1388	0 USh	435,000 USh		-403,000 USh
PCSH1/2024/00967 (BILL/2024/11/0150) Manual: BILL/2024/11/0150	CSH1	21100	20/11/2024	20/11/2024	1388	435,000 USh	0 USh		32,000 USh
BILL/2024/11/0122	BILL	21100	22/11/2024	22/11/2024	641	0 USh	630,000 USh		-598,000 USh

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PCSH1/2024/00778 (BILL/2024/11/0122) Vendor Payment 630,000 USh - PRINT "N" CARTON UGANDA LTD - 22/11/2024	CSH1	21100	22/11/2024	22/11/2024	641	630,000 USh	0 USh		32,000 USh
BILL/2024/11/0129	BILL	21100	27/11/2024	27/11/2024	648	0 USh	695,000 USh		-663,000 USh
PCSH1/2024/00785 (BILL/2024/11/0129) Vendor Payment 695,000 USh - PRINT "N" CARTON UGANDA LTD - 27/11/2024	CSH1	21100	27/11/2024	27/11/2024	648	695,000 USh	0 USh		32,000 USh
BILL/2024/12/0001	BILL	21100	04/12/2024	04/12/2024	665	0 USh	695,000 USh		-663,000 USh
PCSH1/2024/00804 (BILL/2024/12/0001) Vendor Payment 695,000 USh - PRINT "N" CARTON UGANDA LTD - 04/12/2024	CSH1	21100	04/12/2024	04/12/2024	665	695,000 USh	0 USh		32,000 USh
BILL/2024/12/0023	BILL	21100	06/12/2024	06/12/2024	684	0 USh	1,005,000 USh		-973,000 USh
PCSH1/2024/00826 (BILL/2024/12/0023) Vendor Payment 1,005,000 USh - PRINT "N" CARTON UGANDA LTD - 06/12/2024	CSH1	21100	06/12/2024	06/12/2024	684	1,005,000 USh	0 USh		32,000 USh
BILL/2024/12/0080	BILL	21100	11/12/2024	20/12/2024	733	0 USh	695,000 USh		-663,000 USh
PCSH1/2024/00887 (BILL/2024/12/0080) Vendor Payment 695,000 USh - PRINT "N" CARTON UGANDA LTD - 11/12/2024	CSH1	21100	11/12/2024	11/12/2024	733	695,000 USh	0 USh		32,000 USh
BILL/2024/12/0078	BILL	21100	13/12/2024	20/12/2024	731	0 USh	1,230,000 USh		-1,198,000 USh
PCSH1/2024/00885 (BILL/2024/12/0078) Vendor Payment 1,230,000 USh - PRINT "N" CARTON UGANDA LTD - 13/12/2024	CSH1	21100	13/12/2024	13/12/2024	731	1,230,000 USh	0 USh		32,000 USh
BILL/2024/12/0079	BILL	21100	18/12/2024	20/12/2024	732	0 USh	840,000 USh		-808,000 USh
PCSH1/2024/00886 (BILL/2024/12/0079) Vendor Payment 840,000 USh - PRINT "N" CARTON UGANDA LTD - 18/12/2024	CSH1	21100	18/12/2024	18/12/2024	732	840,000 USh	0 USh		32,000 USh
BILL/2024/12/0085	BILL	21100	20/12/2024	20/12/2024	734	0 USh	1,100,000 USh		-1,068,000 USh
PCSH1/2024/00888 (BILL/2024/12/0085) Vendor Payment 1,100,000 USh - PRINT "N" CARTON UGANDA LTD - 20/12/2024	CSH1	21100	20/12/2024	20/12/2024	734	1,100,000 USh	0 USh		32,000 USh
BILL/2024/12/0112	BILL	21100	27/12/2024	27/12/2024	754	0 USh	1,560,000 USh		-1,528,000 USh
PCSH1/2024/00913 (BILL/2024/12/0112) Vendor Payment 1,560,000 USh - PRINT "N" CARTON UGANDA LTD - 27/12/2024	CSH1	21100	27/12/2024	27/12/2024	754	1,560,000 USh	0 USh		32,000 USh
BILL/2025/01/0009	BILL	21100	10/01/2025	10/01/2025	807	0 USh	1,390,000 USh		-1,358,000 USh

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PCSH1/2025/00010 (BILL/2025/01/0009) Vendor Payment 1,390,000 USh - PRINT "N" CARTON UGANDA LTD - 10/01/2025	CSH1	21100	10/01/2025	10/01/2025	807	1,390,000 USh	0 USh		32,000 USh
BILL/2025/01/0019	BILL	21100	15/01/2025	15/01/2025	814	0 USh	840,000 USh		-808,000 USh
PCSH1/2025/00020 (BILL/2025/01/0019) Vendor Payment 840,000 USh - PRINT "N" CARTON UGANDA LTD - 15/01/2025	CSH1	21100	15/01/2025	15/01/2025	814	840,000 USh	0 USh		32,000 USh
BILL/2025/01/0051	BILL	21100	17/01/2025	17/01/2025	835	0 USh	875,000 USh		-843,000 USh
PCSH1/2025/00048 (BILL/2025/01/0051) Vendor Payment 875,000 USh - PRINT "N" CARTON UGANDA LTD - 17/01/2025	CSH1	21100	17/01/2025	17/01/2025	835	875,000 USh	0 USh		32,000 USh
BILL/2025/01/0061	BILL	21100	29/01/2025	29/01/2025	840	0 USh	580,000 USh		-548,000 USh
PCSH1/2025/00058 (BILL/2025/01/0061) Vendor Payment 580,000 USh - PRINT "N" CARTON UGANDA LTD - 29/01/2025	CSH1	21100	29/01/2025	29/01/2025	840	580,000 USh	0 USh		32,000 USh
BILL/2025/01/0062	BILL	21100	31/01/2025	01/02/2025	841	0 USh	910,000 USh		-878,000 USh
PCSH1/2025/00059 (BILL/2025/01/0062) Vendor Payment 910,000 USh - PRINT "N" CARTON UGANDA LTD - 31/01/2025	CSH1	21100	31/01/2025	31/01/2025	841	910,000 USh	0 USh		32,000 USh
BILL/2025/02/0001	BILL	21100	05/02/2025	06/02/2025	843	0 USh	145,000 USh		-113,000 USh
PCSH1/2025/00061 (BILL/2025/02/0001) Vendor Payment 145,000 USh - PRINT "N" CARTON UGANDA LTD - 06/02/2025	CSH1	21100	06/02/2025	06/02/2025	843	145,000 USh	0 USh		32,000 USh
BILL/2025/02/0002	BILL	21100	07/02/2025	07/02/2025	881	0 USh	1,780,000 USh		-1,748,000 USh
PCSH1/2025/00111 (BILL/2025/02/0002) Vendor Payment 1,780,000 USh - PRINT "N" CARTON UGANDA LTD - 07/02/2025	CSH1	21100	07/02/2025	07/02/2025	881	1,780,000 USh	0 USh		32,000 USh
PCSH1/2025/00170 (BILL/2025/02/0059) Manual: BILL/2025/02/0059	CSH1	21100	19/02/2025	19/02/2025	922	810,000 USh	0 USh		842,000 USh
BILL/2025/02/0059	BILL	21100	19/02/2025	21/02/2025	922	0 USh	810,000 USh		32,000 USh
BILL/2025/02/0083	BILL	21100	28/02/2025	01/03/2025	947	0 USh	1,295,000 USh		-1,263,000 USh
PCSH1/2025/00201 (BILL/2025/02/0083) Manual: BILL/2025/02/0083	CSH1	21100	28/02/2025	28/02/2025	947	1,295,000 USh	0 USh		32,000 USh
BILL/2025/03/0012	BILL	21100	05/03/2025	05/03/2025	962	0 USh	1,085,000 USh		-1,053,000 USh
PCSH1/2025/00219 (BILL/2025/03/0012) Manual: BILL/2025/03/0012	CSH1	21100	05/03/2025	05/03/2025	962	1,085,000 USh	0 USh		32,000 USh
PCSH1/2025/00256 (BILL/2025/03/0047) Manual: BILL/2025/03/0047	CSH1	21100	07/03/2025	07/03/2025	990	780,000 USh	0 USh		812,000 USh

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BILL/2025/03/0047	BILL	21100	07/03/2025	08/03/2025	990	0 USh	780,000 USh		32,000 USh
BILL/2025/03/0048	BILL	21100	12/03/2025	12/03/2025	991	0 USh	580,000 USh		-548,000 USh
PCSH1/2025/00257 (BILL/2025/03/0048) Manual: BILL/2025/03/0048	CSH1	21100	12/03/2025	12/03/2025	991	580,000 USh	0 USh		32,000 USh
PCSH1/2025/00286 (BILL/2025/03/0079) Manual: BILL/2025/03/0079	CSH1	21100	14/03/2025	14/03/2025	1014	260,000 USh	0 USh		292,000 USh
BILL/2025/03/0079	BILL	21100	14/03/2025	15/03/2025	1014	0 USh	260,000 USh		32,000 USh
BILL/2025/03/0081	BILL	21100	19/03/2025	19/03/2025	1016	0 USh	840,000 USh		-808,000 USh
PCSH1/2025/00288 (BILL/2025/03/0081) Manual: BILL/2025/03/0081	CSH1	21100	19/03/2025	19/03/2025	1016	840,000 USh	0 USh		32,000 USh
PCSH1/2025/00313 (BILL/2025/03/0106) Manual: BILL/2025/03/0106	CSH1	21100	27/03/2025	27/03/2025	1036	580,000 USh	0 USh		612,000 USh
BILL/2025/03/0106	BILL	21100	27/03/2025	28/03/2025	1036	0 USh	580,000 USh		32,000 USh
BILL/2025/04/0001	BILL	21100	04/04/2025	04/04/2025	1046	0 USh	970,000 USh		-938,000 USh
PCSH1/2025/00325 (BILL/2025/04/0001) Manual: BILL/2025/04/0001	CSH1	21100	04/04/2025	04/04/2025	1046	970,000 USh	0 USh		32,000 USh
BILL/2025/04/0005	BILL	21100	11/04/2025	11/04/2025	1048	0 USh	2,070,000 USh		-2,038,000 USh
PCSH1/2025/00329 (BILL/2025/04/0005) Manual: BILL/2025/04/0005	CSH1	21100	11/04/2025	11/04/2025	1048	2,070,000 USh	0 USh		32,000 USh
BILL/2025/04/0006	BILL	21100	11/04/2025	11/04/2025	1049	0 USh	260,000 USh		-228,000 USh
PCSH1/2025/00330 (BILL/2025/04/0006) Manual: BILL/2025/04/0006	CSH1	21100	11/04/2025	11/04/2025	1049	260,000 USh	0 USh		32,000 USh
PCSH1/2025/00359 (BILL/2025/04/0035) Manual: BILL/2025/04/0035	CSH1	21100	17/04/2025	17/04/2025	1068	2,590,000 USh	0 USh		2,622,000 USh
BILL/2025/04/0035	BILL	21100	17/04/2025	18/04/2025	1068	0 USh	2,590,000 USh		32,000 USh
PCSH1/2025/00385 (BILL/2025/04/0058) Manual: BILL/2025/04/0058	CSH1	21100	25/04/2025	25/04/2025	1092	2,085,000 USh	0 USh		2,117,000 USh
BILL/2025/04/0058	BILL	21100	25/04/2025	01/05/2025	1092	0 USh	2,085,000 USh		32,000 USh
PCSH1/2025/00412 (BILL/2025/05/0008) Manual: BILL/2025/05/0008	CSH1	21100	02/05/2025	02/05/2025	1112	1,420,000 USh	0 USh		1,452,000 USh
BILL/2025/05/0008	BILL	21100	02/05/2025	03/05/2025	1112	0 USh	1,420,000 USh		32,000 USh
PCSH1/2025/00419 (BILL/2025/05/0011) Manual: BILL/2025/05/0011	CSH1	21100	09/05/2025	09/05/2025	1118	1,585,000 USh	0 USh		1,617,000 USh
BILL/2025/05/0011	BILL	21100	09/05/2025	14/05/2025	1118	0 USh	1,585,000 USh		32,000 USh
BILL/2025/05/0036	BILL	21100	16/05/2025	17/05/2025	1136	0 USh	1,310,000 USh		-1,278,000 USh

	2024 - 2025								
	Journal	Account	Invoice Date	Due Date	Matching	Debit	Credit	Amount Currency	Balance
PCSH1/2025/00442 (BILL/2025/05/0036) Manual: BILL/2025/05/0036	CSH1	21100	17/05/2025	17/05/2025	1136	1,310,000 USh	0 USh		32,000 USh
PCSH1/2025/00510 (BILL/2025/05/0099) Manual: BILL/2025/05/0099	CSH1	21100	23/05/2025	23/05/2025	1191	1,195,000 USh	0 USh		1,227,000 USh
PCSH1/2025/00508 (BILL/2025/05/0097) Manual: BILL/2025/05/0097	CSH1	21100	30/05/2025	30/05/2025	1189	1,195,000 USh	0 USh		2,422,000 USh
BILL/2025/05/0097	BILL	21100	30/05/2025	06/06/2025	1189	0 USh	1,195,000 USh		1,227,000 USh
BILL/2025/05/0099	BILL	21100	23/05/2025	06/06/2025	1191	0 USh	1,195,000 USh		32,000 USh
PCSH1/2025/00507 (BILL/2025/06/0001) Manual: BILL/2025/06/0001	CSH1	21100	05/06/2025	05/06/2025	1188	1,195,000 USh	0 USh		1,227,000 USh
BILL/2025/06/0001	BILL	21100	05/06/2025	06/06/2025	1188	0 USh	1,195,000 USh		32,000 USh
BILL/2025/06/0019	BILL	21100	13/06/2025	13/06/2025	1217	0 USh	1,195,000 USh		-1,163,000 USh
PCSH1/2025/00545 (BILL/2025/06/0019) Manual: BILL/2025/06/0019	CSH1	21100	13/06/2025	13/06/2025	1217	1,195,000 USh	0 USh		32,000 USh
BILL/2025/06/0042	BILL	21100	20/06/2025	20/06/2025	1240	0 USh	1,195,000 USh		-1,163,000 USh
PCSH1/2025/00570 (BILL/2025/06/0042) Manual: BILL/2025/06/0042	CSH1	21100	20/06/2025	20/06/2025	1240	1,195,000 USh	0 USh		32,000 USh
PCSH1/2025/00612 (BILL/2025/06/0082) Manual: BILL/2025/06/0082	CSH1	21100	27/06/2025	27/06/2025	1271	1,810,000 USh	0 USh		1,842,000 USh
BILL/2025/06/0082	BILL	21100	27/06/2025	01/07/2025	1271	0 USh	1,810,000 USh		32,000 USh
Total PRINT "N" CARTON UGANDA LTD						**81,290,538 USh**	**81,258,538 USh**		**32,000 USh**
Total						**81,290,538 USh**	**81,258,538 USh**		**32,000 USh**