

Dither Technologies (U) LTD

Home of Quality Products & Services

Sales

Address: KWEBIIHA RD, HOIMA CITY

Tel: 0772510263/0704440255

Email: vetcaregeneralagenciesltd@yahoo **Account No:**

Period: **From** 01/Jun/2022 **To** 09/Jun/2022

Sales ID	Sales Date	Product	Weight	Origin	Qty	Price Sold	Purchase Cost	Profit
SR-226815631	08/Jun/2022	Panadol	250gms	Kenya	30	45,000	30,000	15,000
SR-226815631	08/Jun/2022	Milk	Ltrs	Rwanda	20	50,000	40,000	10,000
SR-226815631	08/Jun/2022	Chloroquine	500gms	Uganda	9	22,500	18,000	4,500
SR-226815631	08/Jun/2022	Mirinda Fruity	500ml	Uganda	4	6,000	4,800	1,200
Group Total:						123,500	92,800	30,700

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Simon

SR-226874168	08/Jun/2022	Beans	kg	Kabale	5	20,000	15,000	5,000
SR-226874168	08/Jun/2022	Maize	kg	Tanzania	4	28,000	24,000	4,000
SR-226874168	08/Jun/2022	Mirinda Fruity	330ml	Uganda	5	5,000	4,000	1,000
Group Total:						53,000	43,000	10,000

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Katusabe

SR-226957211	09/Jun/2022	Panadol	250gms	Kenya	1	1,500	1,000	500
SR-226957211	09/Jun/2022	Tea Leaves	500g	Kenya	1	1,000	1,200	(200)
SR-226957211	09/Jun/2022	Tea Leaves	kg	Kenya	1	1,500	1,000	500
SR-226957211	09/Jun/2022	soap	1kg	uganda	1	50,000	40,000	10,000
SR-226957211	09/Jun/2022	Fanta	1Liters	Uganda	1	40,000	20,000	20,000
SR-226957211	09/Jun/2022	Mirinda Fruity	500ml	Uganda	1	1,500	1,200	300
SR-226957211	09/Jun/2022	CEMENT	50KG	UGANDA	1	40,000	30,000	10,000

Period: From 01/Jun/2022 To 09/Jun/2022

Sales ID	Sales Date	Product	Weight	Origin	Qty	Price Sold	Purchase Cost	Profit
Group Total:						135,500	94,400	41,100
12345678		Kajumba jannet						
SR-226929243	09/Jun/2022	G/nuts	200	Kabale	1	5,500	0	5,500
SR-226929243	09/Jun/2022	C0wpease	300	Masaka	1	7,000	0	7,000
Group Total:						12,500	0	12,500
AC-226759553		Denis Ogwal						
SR-226711556	07/Jun/2022	Chloroquine	500gms	Uganda	3	7,500	6,000	1,500
SR-226784745	07/Jun/2022	Chloroquine	500gms	Uganda	2	5,000	4,000	1,000
SR-226829157	08/Jun/2022	Mirinda Fruity	330ml	Uganda	3	3,000	2,400	600
SR-226849277	08/Jun/2022	Beans	kg	Kabale	4	16,000	12,000	4,000
SR-226852375	08/Jun/2022	Maize	kg	Tanzania	5	35,000	30,000	5,000
SR-226962596	09/Jun/2022	Beans	kg	Kabale	1	4,000	3,000	1,000
SR-226962596	09/Jun/2022	BINDING WIRES	100	KENYA	1	15,000	10,000	5,000
SR-226962596	09/Jun/2022	C0wpease	300	Masaka	1	7,000	0	7,000
SR-226962596	09/Jun/2022	Fanta	1Liters	Uganda	1	2,500	20,000	(17,500)
SR-226962596	09/Jun/2022	Chloroquine	500gms	Uganda	1	2,500	2,000	500
SR-226968715	09/Jun/2022	Beans	kg	Kabale	1	4,000	3,000	1,000
SR-226968715	09/Jun/2022	Beans	100	Uganda	1	4,000	0	4,000
SR-226988184	09/Jun/2022	G/nuts	200	Kabale	1	5,500	0	5,500
SR-226988184	09/Jun/2022	C0wpease	300	Masaka	1	7,000	0	7,000
SR-226988184	09/Jun/2022	Maize	kg	Tanzania	1	7,000	6,000	1,000
SR-226988184	09/Jun/2022	Fanta	1Liters	Uganda	1	40,000	20,000	20,000
SR-226988184	09/Jun/2022	Mirinda Fruity	330ml	Uganda	1	1,000	800	200
SR-226988184	09/Jun/2022	CEMENT	50KG	UGANDA	1	40,000	30,000	10,000

Period: **From** 01/Jun/2022 **To** 09/Jun/2022

Sales ID	Sales Date	Product	Weight	Origin	Qty	Price Sold	Purchase Cost	Profit
Group Total:						206,000	149,200	56,800
Grand Total:						530,500	379,400	151,100