

Invoice

To:
Kitaka Edwin
Kampala, 01287
0784980479
edwin1kitaka@gmail.com

Bill No:
Date: 16/06/2022

Items	Price	Quantity	Amount
Thermal Printer	UGX 120,000	2	UGX 240,000
TOTAL:			UGX 240,000

Amount in words: Two Hundred And Forty Thousand UGX

Mr Tech

Authorized Signatory