

## Invoice

To:  
Kitaka  
Kampala  
+256784980479  
kitakaedwin@gmail.com

Bill No:  
Date:

Items	Price	Quantity	Amount
Thermal Printer	120000	2	240000.0
Fire HD 10	500000	2	1000000.0

## TOTAL

Amount in words:

Builder's Co

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Authorized Signatory