INVOICE

002

INVOICE DATE : 11.06.2023

VICTOR PLUMING AND HEATING

123 MUYENGA DRIVE BUKASA

+256786548957

BILL TO:

Ituro Sarah Louis

**iturolouis@gmail.com**

+256772081089

|  |  |  |  |
| --- | --- | --- | --- |
| *DESCRIPTION* | *QUALITY* | *UNIT PRICE* | *TOTAL* |
| *NEWKITCHEN* | *3* | *50,000SHS* | *150,000SHS* |
| *TOTO SINK* | *1* | *100,000SHS* | *100,000SHS* |
| *MAGNETIC SYSTEM* | *1* | *190,000SHS* | *190,000SHS* |
| *WATER TAP* | *1* | *20,000SHS* | *20,000SHS* |
| *TAP PIPES* | *1* | *60,000SHS* | *60,000SHS* |

*Subtotal520,000shs*

Thank you for your business! Discount 20,000shs TOTAL:500,000SHS

Terms and instruction

Installed products have 5years warranty BY VICTOR