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## INVOICE 55005

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Pev Stock and Sales LTD  
Ugandan Christian University, Mukono  
Uganda

Bill To:

Supplier: dsad  
dad  
dasd

**UNPAID**

Invoice ID: 55005

Created at: 2019-03-25 08:16:02

Total price:UGX 2597

No	Product	Qty	Unit price	Amount
1	asdsa	53	49	2597
SUBTOTAL				2597
PAID				0
TOTAL				2597
Previous Due				0
GRAND TOTAL (UGX)				2597

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Authorise signature

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Manager signature