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## INVOICE 55005

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Pev Stock and Sales LTD  
Ugandan Christian University, Mukono  
Uganda

Bill To:

Supplier: jvjgf  
gfghfh  
fghfhg

**UNPAID**

Invoice ID: 55005

Created at: 2019-03-25 07:09:00

Total price:UGX 260

No	Product	Qty	Unit price	Amount
1	Soap	13	20	260
SUBTOTAL				260
PAID				0
TOTAL				260
Previous Due				0
GRAND TOTAL (UGX)				260

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Authorise signature

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Manager signature