

TECHSPERTS

Purchase Invoice

Invoice ID: 677821aac57cd127d02cc986

Executor: KIGGUNDU JUDE

Transaction Date: Fri Jan 03 2025 20:43:07 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Toothpaste	4000	8	5 %	0	30400
Omo 45ml	7500	8	500 (flat)	0	59500
Milk	2500	7	0 (flat)	0	17500

Discount: UGX 0

Grand Total: UGX 107400

Amount Paid: UGX200000

Change: UGX 92600