

TECHSPERTS

Purchase Invoice

Invoice ID: 675c9dade10014b23c462628

Executor: KIGGUNDU JUDE

Transaction Date: Fri Dec 13 2024 23:48:46 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
SHOEPOLISH	4200	7	500 (flat)	0	28900
Nike Air Max 90	90000	1	15 %	0	76512
Bar Soap	2500	1	0 (flat)	0	2500
Water Bottle	1500	1	0 (flat)	0	1500
Detergent	7500	1	500 (flat)	0	7000

Discount: UGX 0

Grand Total: UGX 116412

Amount Paid: UGX120000

Change: UGX 3588