

TECHSPERTS

Purchase Invoice

Invoice ID: 675dcc01b32c2e0e5a6120c2

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 14 2024 21:18:41 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Bar Soap	2500	1	0 (flat)	0	2500
Nike Air Max 90	90000	1	15 %	0	76512
Toothpaste	3500	1	5 %	0	3325
Water Bottle	1500	1	0 (flat)	0	1500
Detergent	7500	1	500 (flat)	0	7000

Discount: UGX 0

Grand Total: UGX 90837

Amount Paid: UGX91000

Change: UGX 163