

TECHSPERTS

Purchase Invoice

Invoice ID: 675d8bd73dd7918cd58f6a10

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 14 2024 16:44:55 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Bar Soap	2500	18	0 (flat)	0	45000
SHOEPOLISH	4200	110	500 (flat)	0	461500

Discount: UGX 0

Grand Total: UGX 506500

Amount Paid: UGX510000

Change: UGX 3500