

Tech Solutions Inc.

Purchase Invoice

Invoice ID: 675442b757f43e3ca434b40a

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 07 2024 15:42:32 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Cotton T-Shirt	25000	1	20 (flat)	0	26980
Plastic Bags	5000	2	15 %	0	10000
Office Paper Roll	10000	1	5 %	0	10500

Discount: UGX 500 (flat)

Grand Total: UGX 46980

Amount Paid: UGX500000

Change: UGX 453020