

TECHSPERTS

Purchase Invoice

Invoice ID: 675c9cc27c20cd3207b697dd

Executor: KIGGUNDU JUDE

Transaction Date: Fri Dec 13 2024 23:44:51 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Bar Soap	2500	1	0 (flat)	0	2500
SHOEPOLISH	4200	5	500 (flat)	0	20500

Discount: UGX 0

Grand Total: UGX 23000

Amount Paid: UGX50000

Change: UGX 27000