

TECHSPERTS

Purchase Invoice

Invoice ID: 675e8aee5ebbb168f967eeb9

Executor: KIGGUNDU JUDE

Transaction Date: Sun Dec 15 2024 10:53:18 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
SHOEPOLISH	4200	1	500 (flat)	0	3700
Nike Air Max 90	90000	1	15 %	0	76512
Eggs	12000	8	10 %	0	86400
Water Bottle	1500	7	0 (flat)	0	10500

Discount: UGX 0

Grand Total: UGX 177112

Amount Paid: UGX200000

Change: UGX 22888