

# TECHSPERTS

## Purchase Invoice

Invoice ID: 675d4d80279837a14714bf92

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 14 2024 12:18:56 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Bar Soap	2500	2	0 (flat)	0	5000
SHOEPOLISH	4200	1	500 (flat)	0	3700
Nike Air Max 90	90000	1	15 %	0	76512
Toothpaste	3500	1	5 %	0	3325

Discount: UGX 0

Grand Total: UGX 88537

Amount Paid: UGX90000

Change: UGX 1463