

TECHSPERTS

Purchase Invoice

Invoice ID: 675ca1ade10014b23c462783

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 14 2024 00:05:50 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
Bar Soap	2500	1	0 (flat)	0	2500
Water Bottle	1500	1	0 (flat)	0	1500
Detergent	7500	1	500 (flat)	0	7000
Handbag	75000	1	0 (flat)	0	75018

Discount: UGX 0

Grand Total: UGX 166230

Amount Paid: UGX170001

Change: UGX 3771