

JK SOFTWARE COMPANY

Purchase Invoice

Invoice ID: 67529f263645c54a1c21a417

Executor: KIGGUNDU JUDE

Transaction Date: Fri Dec 06 2024 09:52:23 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Smartphone Cover	30000	1	5	0	31500
Wheat Flour	15000	2	10	0	30000
Office Paper Roll	10000	1	5	0	10500

Discount: UGX 500 (flat)

Grand Total: UGX 72000

Amount Paid: UGX 500000

Change: UGX 428000