

TECHSPERTS

Purchase Invoice

Invoice ID: 675d4d6f279837a14714bf5e

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 14 2024 12:18:39 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Bar Soap	2500	1	0 (flat)	0	2500
SHOEPOLISH	4200	1	500 (flat)	0	3700
Nike Air Max 90	90000	1	15 %	0	76512
Toothpaste	3500	8	5 %	0	26600
Detergent	7500	8	500 (flat)	0	59500

Discount: UGX 0

Grand Total: UGX 168812

Amount Paid: UGX200000

Change: UGX 31188