

TECHSPERTS

Purchase Invoice

Invoice ID: 675d4d73279837a14714bf77

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 14 2024 12:18:44 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
Water Bottle	1500	1	0 (flat)	0	1500

Discount: UGX 0

Grand Total: UGX 7700

Amount Paid: UGX10000

Change: UGX 2300