

TECHSPERTS

Purchase Invoice

Invoice ID: 675ca1f6e10014b23c4627b2

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 14 2024 00:07:03 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
Detergent	7500	1	500 (flat)	0	7000

Discount: UGX 0

Grand Total: UGX 13200

Amount Paid: UGX20000

Change: UGX 6800