

TECHSPERTS

Purchase Invoice

Invoice ID: 675d8d1d3dd7918cd58f6a62

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 14 2024 16:50:21 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
SHOEPOLISH	4200	1	500 (flat)	0	3700
Sugar	5000	1	500 (flat)	0	4500

Discount: UGX 0

Grand Total: UGX 8200

Amount Paid: UGX9000

Change: UGX 800