

Tech Solutions Inc.

Purchase Invoice

Invoice ID: 6754a29c07629bc3949a05bf

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 07 2024 22:31:41 GMT+0300 (East Africa Time)

| Item | Unit Price | Quantity | Discount | Tax | Sub Total |
|-------------------|------------|----------|-----------|-----|-----------|
| Cotton T-Shirt | 25000 | 6 | 20 (flat) | 0 | 150000 |
| Office Paper Roll | 10000 | 1 | 5 % | 0 | 10500 |

Discount: UGX 500 (flat)

Grand Total: UGX 160000

Amount Paid: UGX500000

Change: UGX 340000