

# TECHSPERTS

## Purchase Invoice

Invoice ID: 675c65b96b5ab0ed9bb693cf

Executor: KIGGUNDU JUDE

Transaction Date: Fri Dec 13 2024 19:50:03 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Water Bottle	1500	120	0 (flat)	0	180000
Detergent	7500	1	500 (flat)	0	7000

Discount: UGX 0

Grand Total: UGX 187000

Amount Paid: UGX190000

Change: UGX 3000