

TECHSPERTS

Purchase Invoice

Invoice ID: 675d3fbdc1f0dae29cfa83c7

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 14 2024 11:20:13 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Bar Soap	2500	9	0 (flat)	0	22500
SHOEPOLISH	4200	10	500 (flat)	0	41500
Nike Air Max 90	90000	1	15 %	0	76512
Cooking Oil	12000	6	1000 (flat)	0	71000
Toothpaste	3500	10	5 %	0	33250
Water Bottle	1500	8	0 (flat)	0	12000
Detergent	7500	5	500 (flat)	0	37000

Discount: UGX 0

Grand Total: UGX 293762

Amount Paid: UGX500000

Change: UGX 206238