

TECHSPERTS

Purchase Invoice

Invoice ID: 675ca067e10014b23c4626ff

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 14 2024 00:00:24 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
Toothpaste	3500	1	5 %	0	3325
Cooking Oil	12000	1	1000 (flat)	0	11000
Water Bottle	1500	1	0 (flat)	0	1500
Detergent	7500	1	500 (flat)	0	7000
Nike Air Max 90	90000	5	15 %	0	382500

Discount: UGX 0

Grand Total: UGX 411525

Amount Paid: UGX420000

Change: UGX 8475