

TECHSPERTS

Purchase Invoice

Invoice ID: 675c9ff6e10014b23c4626cc

Executor: KIGGUNDU JUDE

Transaction Date: Fri Dec 13 2024 23:58:31 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Bar Soap	2500	11	0 (flat)	0	27500
SHOEPOLISH	4200	1	500 (flat)	0	3700

Discount: UGX 0

Grand Total: UGX 31200

Amount Paid: UGX40000

Change: UGX 8800