

TECHSPERTS

Purchase Invoice

Invoice ID: 675d2c7dc1f0dae29cfa82fb

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 14 2024 09:58:07 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Bar Soap	2500	1	0 (flat)	0	2500
SHOEPOLISH	4200	2	500 (flat)	0	7900
Nike Air Max 90	90000	2	15 %	0	153000
Cooking Oil	12000	2	1000 (flat)	0	23000
Toothpaste	3500	2	5 %	0	6650
Rice	4000	2	10 %	0	7200
Detergent	7500	2	500 (flat)	0	14500
Water Bottle	1500	2	0 (flat)	0	3000
Bread	3000	2	10 %	0	5400
Earrings	15000	2	15 %	0	25500
Scarf	25000	2	10 %	0	45000

Discount: UGX 0

Grand Total: UGX 293650

Amount Paid: UGX300000

Change: UGX 6350